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EXHIBIT D
Detailed Time Entries

BakerHostetler

Official Committee of Tort Claimants of PG&E Corp.
and Pacific Gas and Electric Company
Baker & Hostetler
11601 Wilshire Blvd Suite 1400
Los Angeles, CA 90025

Invoice Date: 04/21/20
Invoice Number: 50754756
B&H File Number: 13291/114959/000001
Taxpayer ID Number: 34-0082025
Page 1

Regarding: PG&E Chapter 11 Case

For professional services rendered through March 31, 2020

BALANCE FOR THIS INVOICE DUE BY 05/21/20 \$ 4,026,324.98

Remittance Copy

Please include this page with payment

Invoice No: 50754756

Firm Contact Information

Bernadette O'Neill
(310) 979-8470
Boneill@bakerlaw.com

Please Remit To:
Baker & Hostetler LLP
P.O. Box 70189
Cleveland, OH 44190-0189

Reference Invoice No:
50754756

FOR WIRE REMITTANCES:
Baker & Hostetler LLP
KeyBank, N.A., Cleveland, OH
Account No: 1001516552 / ABA 041001039
SWIFT Code: KEYBUS33

Email the "Remittance Copy" to
bakerlockbox@bakerlaw.com

BakerHostetler

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Page 2

Regarding: PG&E Chapter 11 Case

For professional services rendered through March 31, 2020

Fees \$ 3,475,568.50

Expenses \$ 550,756.48

BALANCE FOR THIS INVOICE DUE BY 05/21/20 \$ 4,026,324.98

Baker&Hostetler LLP

Regarding: PG&E Chapter 11 Case

Matter Number: 114959.000001

Name	Hours	Rate	Amount
Adkins, Robb C.	3.30	\$ 995.00	\$ 3,283.50
Benson, Glenn S.	166.10	640.00	106,304.00
Brennan, Terry M.	6.20	600.00	3,720.00
Casey, Lee A.	9.30	1,255.00	11,671.50
Commings, Gregory J.	170.00	890.00	151,300.00
Dumas, Cecily A.	167.90	950.00	159,505.00
Esmont, Joseph M.	170.00	600.00	102,000.00
Foix, Danyll W.	87.70	760.00	66,652.00
Goodman, Eric R.	226.90	800.00	181,520.00
Green, Elizabeth A.	203.80	690.00	140,622.00
Hanselman, Suzanne K.	21.00	665.00	13,965.00
Hogan, Thomas E.	100.40	785.00	78,814.00
Kleber, Kody	56.20	550.00	30,910.00
Layden, Andrew V.	53.90	410.00	22,099.00
Lehrer, John R.	10.60	725.00	7,685.00
McCabe, Bridget S.	108.70	630.00	68,481.00
Morris, Kimberly S.	205.20	895.00	183,654.00
Murphy, Keith R.	2.10	1,110.00	2,331.00
Parrish, Jimmy D.	6.00	590.00	3,540.00
Payne Geyer, Tiffany	37.60	455.00	17,108.00
Rivkin, David B.	26.20	1,625.00	42,575.00
Rose, Jorian L.	225.30	1,010.00	227,553.00
Sagerman, Eric E.	15.80	1,145.00	18,091.00
Attard, Lauren T.	182.00	600.00	109,200.00
Berle, Joelle A.	8.20	485.00	3,977.00
Blanchard, Jason I.	100.00	650.00	65,000.00
Cho, Dyanne J.	13.70	510.00	6,987.00
Cordiak, Robert W.	12.80	265.00	3,392.00
Cutts, Kyle T.	9.70	430.00	4,171.00

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Name	Hours	Rate	Amount
Davis, Austin N.	45.80	265.00	12,137.00
Donaho, Thomas A.	78.10	530.00	41,393.00
Dow, Dustin M.	99.70	365.00	36,390.50
Geisinger, Kathryn A.	24.00	310.00	7,440.00
Hayes, Sarah M.	4.70	250.00	1,175.00
Jones, Cary P.	14.70	265.00	3,895.50
Jowdy, Joshua J.	110.80	440.00	48,752.00
Kates, Elyssa S.	185.20	760.00	140,752.00
Kavouras, Daniel M.	14.60	365.00	5,329.00
Lemon, Daniel R.	4.70	285.00	1,339.50
Lockyer, Brittany N.	6.80	265.00	1,802.00
Martinez, Daniella E.	64.50	400.00	25,800.00
McCutcheon, Marcus	13.90	520.00	7,228.00
Merola, Danielle L.	65.80	325.00	21,385.00
Mohan, Sushant	31.30	450.00	14,085.00
Perkins Austin, Francesca	4.80	600.00	2,880.00
Peña, Clair C.	69.70	310.00	21,607.00
Rice, David W.	56.40	610.00	34,404.00
Sabella, Michael A.	66.30	610.00	40,443.00
Smith, Shanisha Y.	123.30	470.00	57,951.00
Steinberg, Zoe M.	61.10	340.00	20,774.00
Stuy, Lauren T.	21.90	265.00	5,803.50
Thompson, Taylor M.	32.10	265.00	8,506.50
Walton, Ryan	33.10	265.00	8,771.50
Bator, Chris	34.70	510.00	17,697.00
Grabowski-Shaikh, Asim R.	106.30	800.00	85,040.00
Richardson, David J.	195.00	685.00	133,575.00
Thomas, Emily B.	50.80	450.00	22,860.00
Bloom, Jerry R.	306.70	1,145.00	351,171.50
Chairez, José L	10.30	800.00	8,240.00
Julian, Robert	191.80	1,175.00	225,365.00
Weible, Robert A.	111.60	830.00	92,628.00
Petre, Timothy P.	160.60	370.00	59,422.00
Lane, Deanna L.	26.30	280.00	7,364.00

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Name	Hours	Rate	Amount
Rawles, Michael M.	8.50	270.00	2,295.00
Williamson, Forrest G.	6.50	200.00	1,300.00
Nunes, Silas T.	4.20	345.00	1,449.00
Thompson, Tyler M.	25.20	505.00	12,726.00
Landrio, Nikki M.	87.80	420.00	36,876.00
McDonald, Michael H.	41.50	230.00	9,545.00
Eyler, Carly D.	9.30	200.00	1,860.00
Total	5,017.00	\$	3,475,568.50

Date	Name	Description	Rate	Hours	Amount
03/20/20	Dumas, Cecily A.	Prepare summary report on COU proposal (3.0); conferences with Bloom re same (.4)(57840262)	950.00	3.40	3,230.00
03/20/20	Dumas, Cecily A.	Legal research re legal and regulatory implications of member owned utility proposal(57840265)	950.00	2.40	2,280.00

Asset Sales/363 Sales(002) **5.80** **5,510.00**

03/02/20	Foix, Danyll W.	Telephone conference with claimant counsel regarding discovery of certain contested claims (1.2); review documents and information in preparation for conference (1.1); prepare email reports to internal team regarding discovery of certain contested claims (.7); prepare responses to discovery requests regarding certain contested claims (1.8); prepare emails to internal team regarding discovery responses (.3).(57937223)	760.00	5.10	3,876.00
03/02/20	Julian, Robert	Draft analysis of estimation for settlement motions(57719202)	1,175.00	0.70	822.50
03/02/20	Landrio, Nikki M.	Email exchanges with Mr. Rawles regarding updates to the service list based on notices of substitution of counsel (.1) and review notice regarding same (.1).(57737259)	420.00	0.20	84.00
03/02/20	McDonald,	Prepare Adventist Health production for	230.00	0.50	115.00

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Date	Name	Description	Rate	Hours	Amount
	Michael H.	Relativity database.(57763425)			
03/02/20	Nunes, Silas T.	Search, review, compile docket information for contractor lawsuits, prepare daily report and distribute to litigation team for review.(57718059)	345.00	0.10	34.50
03/03/20	Foix, Danyll W.	Prepare emails with internal team regarding discovery of certain contested claims (.2); consider discovery responses for certain contested claims (.6).(57937227)	760.00	0.80	608.00
03/03/20	Kates, Elyssa S.	Analysis of filings to determine their potential impact on the TCC, including the second amended motion for authority to enter into financing letters, objections to the TCC's motion to establish discovery procedures, and responses to the TCC's motions to retain Ms. Yanni and Judge Trotter.(57759963)	760.00	3.40	2,584.00
03/03/20	McDonald, Michael H.	Coordinate review of documents pertaining to multiple contractors in Everlaw database.(57809538)	230.00	1.40	322.00
03/03/20	Morris, Kimberly S.	Address issues re third party subpoenas(57808607)	895.00	0.80	716.00
03/03/20	Nunes, Silas T.	Search, review, compile docket information for contractor lawsuits, prepare daily report and distribute to litigation team for review.(57778506)	345.00	0.10	34.50
03/03/20	Nunes, Silas T.	Review, compile and organize documents for committee review relating to Committee Meeting Minutes and Report on Inspections.(57778507)	345.00	0.30	103.50
03/04/20	Dumas, Cecily A.	Tel conference Rose re RSA compliance and plan developments(57737547)	950.00	0.40	380.00
03/04/20	Foix, Danyll W.	Legal research regarding certain contested claims (.9); prepare pleadings in response to certain contested claims (.8); telephone conference with claimant counsel regarding certain contested claims (.2); prepare emails with internal team regarding	760.00	3.10	2,356.00

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Date	Name	Description	Rate	Hours	Amount
		contested claims issues (.3); prepare responses to discovery requests regarding certain contested claims (.7); prepare emails to internal team regarding discovery responses (.2).(57937408)			
03/04/20	Julian, Robert	Telephone call with S. Skikos and E. Goodman re Adventist claim and litigation(57770297)	1,175.00	0.50	587.50
03/04/20	Landrio, Nikki M.	Discussion with Mr. Rawles regarding updates and maintenance of the service list and review notice for name change of firms and substitution of counsel.(57745805)	420.00	0.10	42.00
03/04/20	McDonald, Michael H.	Prepare Quantum Spatial 3rd party subpoena production for Relativity database.(57809644)	230.00	0.70	161.00
03/04/20	Nunes, Silas T.	Search, review, compile docket information for contractor lawsuits, prepare daily report and distribute to litigation team for review.(57778498)	345.00	0.10	34.50
03/05/20	Foix, Danyll W.	Prepare pleadings in response to certain contested claims (.4); legal research for preparing pleadings (.3); telephone conference with E Goodman regarding certain contested claims (.2); prepare emails with internal team regarding contested claims issues (.3).(57938321)	760.00	1.20	912.00
03/05/20	McDonald, Michael H.	Prepare searches for multiple contractors for vegetation management team in Everlaw database.(57809944)	230.00	0.10	23.00
03/05/20	McDonald, Michael H.	Prepare multiple 3rd party subpoena productions for Everlaw database.(57809946)	230.00	0.90	207.00
03/05/20	Nunes, Silas T.	Search, review, compile docket information for contractor lawsuits, prepare daily report and distribute to litigation team for review.(57778514)	345.00	0.10	34.50
03/06/20	Foix, Danyll W.	Review documents and information regarding certain contested claims (.8);	760.00	1.00	760.00

Baker&Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
		consider emails with internal team certain contested claims (.2).(57938324)			
03/06/20	McDonald, Michael H.	Prepare multiple 3rd party subpoena productions for review in Everlaw database.(57812749)	230.00	2.20	506.00
03/06/20	Nunes, Silas T.	Search, review, compile docket information for contractor lawsuits, prepare daily report and distribute to litigation team for review.(57778528)	345.00	0.10	34.50
03/09/20	McDonald, Michael H.	Prepare production PGE-BK-VOL90 for Relativity database.(57825147)	230.00	0.60	138.00
03/09/20	Morris, Kimberly S.	Correspondence with UCC re STIP motion(57808540)	895.00	0.10	89.50
03/09/20	Nunes, Silas T.	Search, review, compile docket information for contractor lawsuits, prepare daily report and distribute to litigation team for review.(57779747)	345.00	0.10	34.50
03/10/20	Brennan, Terry M.	Attend to discovery procedures.(57945417)	600.00	0.30	180.00
03/10/20	Brennan, Terry M.	Review subpoena objections.(57945418)	600.00	0.20	120.00
03/10/20	Kates, Elyssa S.	Correspondence with Mr. Esmont regarding Mr. Abrams' appeal.(57786179)	760.00	0.10	76.00
03/10/20	Kates, Elyssa S.	Call with Mr. Esmont regarding Mr. Abrams' appeal.(57786180)	760.00	0.10	76.00
03/10/20	McCabe, Bridget S.	Attend Bankruptcy hearing regarding TCC's motion to establish procedures and status of RSA.(57947832)	630.00	2.50	1,575.00
03/10/20	McDonald, Michael H.	Coordinate searching and review of documents in Relativity database.(57825343)	230.00	0.30	69.00
03/10/20	Morris, Kimberly S.	Correspondence with R. Julian re 9019 motion(57808553)	895.00	0.20	179.00
03/10/20	Nunes, Silas T.	Search, review, compile docket information	345.00	0.10	34.50

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Date	Name	Description	Rate	Hours	Amount
		for contractor lawsuits, prepare daily report and distribute to litigation team for review.(57779745)			
03/10/20	Sabella, Michael A.	Phone conference with Mr. Esmont regarding Mr. Abrams' motion for leave to appeal and assignment to prepare opposition to same.(57800686)	610.00	0.20	122.00
03/10/20	Sabella, Michael A.	Correspondence with Ms. Dumas and Mr. Esmont regarding Committee response to Mr. Abrams' motion for leave to appeal and appeal.(57800687)	610.00	0.60	366.00
03/10/20	Sabella, Michael A.	Begin to review documents filed by Mr. Abrams in support of his motion for leave to appeal and supporting papers; begin to review applicable Federal Rules of Bankruptcy Procedure regarding same and time line for same.(57800688)	610.00	1.70	1,037.00
03/11/20	Brennan, Terry M.	Discuss subpoena matters.(57948534)	600.00	0.70	420.00
03/11/20	Brennan, Terry M.	Review Rule 2004 information.(57948535)	600.00	0.20	120.00
03/11/20	Green, Elizabeth A.	Prepare for hearing on Adventist objection.(57783703)	690.00	0.90	621.00
03/11/20	Julian, Robert	Evaluate TCC 2004 discovery(57812293)	1,175.00	0.60	705.00
03/11/20	McDonald, Michael H.	Prepare Exigis subpoena production searches for review in Everlaw database.(57839445)	230.00	1.80	414.00
03/11/20	Nunes, Silas T.	Search, review, compile docket information for contractor lawsuits, prepare daily report and distribute to litigation team for review.(57779744)	345.00	0.10	34.50
03/11/20	Sabella, Michael A.	Conduct legal research and analysis on standards for motion for leave to appeal, applicable statutory authority for same and analyze case law regarding same.(57800679)	610.00	4.30	2,623.00

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Date	Name	Description	Rate	Hours	Amount
03/11/20	Sabella, Michael A.	Draft opposition to Mr. Abrams' motion for leave to appeal Court's order denying his motion for reconsideration.(57800681)	610.00	4.40	2,684.00
03/12/20	Kates, Elyssa S.	Review filings to determine their potential impact on the TCC, including the amended financing motion.(57786205)	760.00	0.60	456.00
03/12/20	Nunes, Silas T.	Search, review, compile docket information for contractor lawsuits, prepare daily report and distribute to litigation team for review.(57779746)	345.00	0.10	34.50
03/12/20	Richardson, David J.	Review draft opposition to motion for leave to appeal (0.30), research case law for opposition (0.30), research rules and case law re procedural issues (0.40), revise draft opposition (1.10), communications re same (0.20), research dockets re issues for opposition (0.20), communications re same (0.20)(57803330)	685.00	2.70	1,849.50
03/12/20	Sabella, Michael A.	Review materials circulated by Ben McCallen regarding Mr. Abrams' request for attorneys fees; correspondence with Mr. Julian, Ms. Dumas and Ms. Morris regarding response to Mr. Abrams' motion for leave to appeal.(57800903)	610.00	0.80	488.00
03/12/20	Sabella, Michael A.	Correspondence with Ms. Dumas and Mr. Richardson regarding draft opposition to Mr. Abrams' motion for leave to appeal and revise drafts in accordance with same; correspondence regarding final review, approval and filing.(57800905)	610.00	1.40	854.00
03/13/20	Sabella, Michael A.	Participate in phone conference with Ms. Dumas and counsel for the Unsecured Creditors Committee regarding the Debtors' efforts regarding STIP awards.(57800858)	610.00	0.40	244.00
03/13/20	Sabella, Michael A.	Analyze Debtors' opposition to Mr. Abrams' motion for leave for appeal.(57800861)	610.00	0.30	183.00
03/13/20	Sabella, Michael A.	Analyze Debtors' motion for employment compensation and supporting declarations as well as Judge Montali's August 30, 2019	610.00	2.20	1,342.00

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Date	Name	Description	Rate	Hours	Amount
		order decision denying Debtors' prior motion.(57800862)			
03/14/20	McDonald, Michael H.	Prepare PGE production 91 and 93 for Everlaw and Relativity databases.(57825645)	230.00	1.40	322.00
03/14/20	Morris, Kimberly S.	Correspondence with L. Attard re McKinsey filing(57849570)	895.00	0.20	179.00
03/16/20	Dumas, Cecily A.	Review STIP and LTIP motions (1.1); conference call Bloom, Sabella re TCC approach to motions (.5); email Sabella re authority for PUC recommendations (.3); legal research re AB 1054 scope of proceedings (2.6); prepare outline of brief (1.5)(57799406)	950.00	6.00	5,700.00
03/16/20	McCabe, Bridget S.	Conference with counsel for debtors and subrogation claimants regarding evidence storage protocol and fees.(57873911)	630.00	0.50	315.00
03/16/20	McCabe, Bridget S.	Analysis regarding evidence storage protocol and fees.(57873912)	630.00	0.70	441.00
03/16/20	Nunes, Silas T.	Search, review, compile docket information for contractor lawsuits, prepare daily report and distribute to litigation team for review.(57822885)	345.00	0.10	34.50
03/16/20	Sabella, Michael A.	Begin to draft Committee's Response to Debtors' motion for approval of executive compensation.(57833686)	610.00	3.30	2,013.00
03/16/20	Sabella, Michael A.	Review and analyze the Debtors' motion for executive compensation and the case law cited by Defendants' in support of their motion.(57833689)	610.00	4.60	2,806.00
03/17/20	Kates, Elyssa S.	Analysis of pleadings and pending deadlines to address preparation of responses to same.(57827290)	760.00	1.60	1,216.00
03/17/20	Kavouras, Daniel M.	Call with counsel for ACRT regarding subpoena response.(57875592)	365.00	0.50	182.50
03/17/20	Nunes, Silas T.	Search, review, compile docket information	345.00	0.10	34.50

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Date	Name	Description	Rate	Hours	Amount
		for contractor lawsuits, prepare daily report and distribute to litigation team for review.(57822886)			
03/17/20	Sabella, Michael A.	As part of preparing Committee's Response to Debtors' motion for executive compensation, continue to review California Public Utilities Commission's Order Instituting Investigation into Debtors' governance and structure, the proposals put forth by Ms. Batjer regarding the proposals on same, and Debtors' and TCC's briefing in response to the proposals.(57833701)	610.00	1.60	976.00
03/17/20	Sabella, Michael A.	Continue to work on draft of Committee's Response to Debtors' motion for approval of executive compensation.(57833702)	610.00	4.20	2,562.00
03/17/20	Sabella, Michael A.	Correspondence with Ms. Dumas regarding draft Committee Response to Debtors' motion for executive compensation.(57833703)	610.00	0.10	61.00
03/18/20	Dumas, Cecily A.	Review and revise response to Debtors' performance compensation motion(57826031)	950.00	2.20	2,090.00
03/18/20	Green, Elizabeth A.	Review changes to local rules.(57827529)	690.00	0.20	138.00
03/18/20	McDonald, Michael H.	Coordinate review of documents in Magnum Opus database.(57865059)	230.00	0.20	46.00
03/18/20	Nunes, Silas T.	Search, review, compile docket information for contractor lawsuits, prepare daily report and distribute to litigation team for review.(57843434)	345.00	0.10	34.50
03/18/20	Sabella, Michael A.	Correspondence with Ms. Dumas regarding revisions to Committee's Response to Debtors' motion for executive compensation; review and edit draft Response pursuant to discussions with Ms. Dumas and comments from Mr. Weible.(57833713)	610.00	1.80	1,098.00
03/18/20	Weible, Robert	Review and comment on brief opposing	830.00	0.40	332.00

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Date	Name	Description	Rate	Hours	Amount
	A.	debtors' STIP and LTIP motions.(57843966)			
03/19/20	McCabe, Bridget S.	Confer with counsel for debtors and counsel for individual plaintiffs regarding evidence storage protocol and fees.(57875072)	630.00	0.20	126.00
03/19/20	McCabe, Bridget S.	Confer with counsel for debtors regarding evidence storage protocol and fees.(57875073)	630.00	0.20	126.00
03/19/20	Nunes, Silas T.	Search, review, compile docket information for contractor lawsuits, prepare daily report and distribute to litigation team for review.(57843428)	345.00	0.10	34.50
03/19/20	Sabella, Michael A.	Analyze Unsecured Creditors' Committee's response to Debtors' motion for executive compensation.(57833721)	610.00	0.20	122.00
03/19/20	Sabella, Michael A.	Review Joinder of the Ad Hoc Subrogation Committee to the Committee's Opposition to Mr. Abrams' motion for leave to appeal(57833722)	610.00	0.10	61.00
03/20/20	Kates, Elyssa S.	Correspondence with Mr. Parrish and Mr. Esmont regarding self-represented claimants' communications.(57845898)	760.00	0.10	76.00
03/20/20	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Julian, Ms. Attard, Ms. Green, Mr. Sagerman, Mr. Esmont and others regarding filings impacting the TCC.(57845904)	760.00	0.60	456.00
03/20/20	Kates, Elyssa S.	Call with Mr. Esmont regarding the motion to establish contingency case resolution process.(57845905)	760.00	0.20	152.00
03/20/20	McCabe, Bridget S.	Emails to and from counsel for debtors regarding evidence storage protocol and fees.(57875079)	630.00	0.50	315.00
03/20/20	McDonald, Michael H.	Plan and prepare for Relativity and Everlaw data reduction to minimize monthly hosting costs.(57865298)	230.00	1.00	230.00
03/20/20	Nunes, Silas T.	Search, review, compile docket information	345.00	0.10	34.50

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Date	Name	Description	Rate	Hours	Amount
		for contractor lawsuits, prepare daily report and distribute to litigation team for review.(57843419)			
03/20/20	Sabella, Michael A.	Correspondence with Ms. Hammon-Turano regarding service of Committee's opposition to Debtors' motion for executive compensation.(57844584)	610.00	0.10	61.00
03/21/20	McDonald, Michael H.	Coordinate review of documents in Relativity and Everlaw databases: search for Evidence Collection, Transportation and Storage Protocol for Evidence Related to the Camp Fire as of 12/10/2018 (the "Evidence Protocol") .(57865302)	230.00	1.80	414.00
03/22/20	Green, Elizabeth A.	Review and revise notice to set Justice Trotter and Cathy Yanni applications for hearing.(57849681)	690.00	0.60	414.00
03/22/20	Landrio, Nikki M.	Receive and review email from Ms. Hammon advising regarding service procedures during shelter in place mandates in California and review updated service list in connection with same.(57843661)	420.00	0.10	42.00
03/23/20	Foix, Danyll W.	Review information produced for certain contested claims (.5); telephone conferences with claimant counsel regarding issues with certain contested claims (1.2).(57922947)	760.00	1.70	1,292.00
03/23/20	Kates, Elyssa S.	Correspondence with Mr. Julian, Ms. Green and Mr. Esmont regarding a memo to the committee addressing the debtors' contingency process motion.(57891952)	760.00	0.10	76.00
03/23/20	McDonald, Michael H.	Plan and prepare for Relativity and Everlaw data reduction to minimize monthly hosting costs.(57881136)	230.00	1.70	391.00
03/23/20	McDonald, Michael H.	Prepare multiple 3rd party subpoena productions for review in Everlaw database and by StoneTurn team.(57881138)	230.00	1.70	391.00
03/23/20	Nunes, Silas T.	Search, review, compile docket information	345.00	0.10	34.50

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Date	Name	Description	Rate	Hours	Amount
		for contractor lawsuits, prepare daily report and distribute to litigation team for review.(57852240)			
03/23/20	Richardson, David J.	Review and revise stipulation on Insurance claim files (0.60), telephonic meeting re production of insurance claims files (1.00)(57912420)	685.00	1.60	1,096.00
03/24/20	Foix, Danyll W.	Telephone conference with consultants and E Goodman regarding issues with certain contested claims (.5); review information produced for certain contested claims (.3).(57922968)	760.00	0.80	608.00
03/24/20	Kates, Elyssa S.	Correspondence with Mr. Parrish regarding responding to a self-represented claimant's letter.(57891968)	760.00	0.10	76.00
03/24/20	Kates, Elyssa S.	Correspondence with Mr. Julian, Ms. Green, Mr. Bloom and others regarding the debtors' contingency process motion.(57891973)	760.00	0.10	76.00
03/24/20	Kates, Elyssa S.	Analysis of the debtors' contingency process motion.(57891974)	760.00	2.40	1,824.00
03/24/20	Kates, Elyssa S.	Correspondence with Ms. Green regarding the debtors' contingency process motion.(57891975)	760.00	0.10	76.00
03/24/20	McCabe, Bridget S.	Assess costs and issues related to costs for evidence transfer and storage fees.(57929473)	630.00	1.30	819.00
03/24/20	McDonald, Michael H.	Document data in Relativity and Everlaw databases for reduction to minimize monthly hosting costs.(57881927)	230.00	2.60	598.00
03/24/20	McDonald, Michael H.	Coordinate review of documents in Relativity and Everlaw databases: search for policy numbers.(57881929)	230.00	1.30	299.00
03/24/20	McDonald, Michael H.	Coordinate disabling multiple TCC user accounts in Magnum Opus and in email distribution lists.(57881930)	230.00	1.50	345.00
03/24/20	McDonald,	Prepare multiple 3rd party subpoena	230.00	0.30	69.00

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Date	Name	Description	Rate	Hours	Amount
	Michael H.	productions for review by StoneTurn team.(57881932)			
03/24/20	Nunes, Silas T.	Search, review, compile docket information for contractor lawsuits, prepare daily report and distribute to litigation team for review.(57903590)	345.00	0.10	34.50
03/25/20	Kates, Elyssa S.	Call with Ms. Payne Geyer regarding letters from self-represented claimants.(57891988)	760.00	0.10	76.00
03/25/20	Kates, Elyssa S.	Correspondence with Ms. Payne Geyer and Mr. Parrish regarding correspondence from self-represented claimants.(57891989)	760.00	0.10	76.00
03/25/20	McDonald, Michael H.	Coordinate disabling multiple TCC user accounts in Magnum Opus and in email distribution lists.(57895058)	230.00	0.30	69.00
03/25/20	McDonald, Michael H.	Document data in Relativity and Everlaw databases for reduction to minimize monthly hosting costs.(57895060)	230.00	3.20	736.00
03/25/20	Nunes, Silas T.	Search, review, compile docket information for contractor lawsuits, prepare daily report and distribute to litigation team for review.(57903591)	345.00	0.10	34.50
03/26/20	Foix, Danyll W.	Consider potential document requests for certain contested claims (.2); consider emails with consultants and internal team regarding issues with certain contested claims (.2).(57922962)	760.00	0.40	304.00
03/26/20	Kates, Elyssa S.	Correspondence with Ms. Payne Geyer and Ms. McGinnis regarding responded to inquiries by self-represented claimants.(57892012)	760.00	0.10	76.00
03/26/20	Kates, Elyssa S.	Call with Mr. Esmont regarding case contingency process issues.(57892014)	760.00	0.10	76.00
03/26/20	Kates, Elyssa S.	Correspondence with Ms. Green and Mr. Esmont regarding the contingency process motion.(57892015)	760.00	0.10	76.00
03/26/20	Nunes, Silas T.	Search, review, compile docket information	345.00	0.10	34.50

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Date	Name	Description	Rate	Hours	Amount
		for contractor lawsuits, prepare daily report and distribute to litigation team for review.(57903596)			
03/27/20	Dumas, Cecily A.	Review Citibank and Ad Hoc Committee briefs on immediate appeal of bankruptcy court ruling on post-petition interest(57896294)	950.00	0.90	855.00
03/27/20	Nunes, Silas T.	Search, review, compile docket information for contractor lawsuits, prepare daily report and distribute to litigation team for review.(57903597)	345.00	0.10	34.50
03/27/20	Rice, David W.	Research and analyze legal issues related to Plea Agreement and Settlement reached by PG&E and the Butte County District Attorney with respect to criminal investigation concerning the Camp Fire to evaluate potential objections on behalf of the TCC, as well as related procedural options regarding the same, and prepare findings and analysis for group discussion.(57948790)	610.00	1.80	1,098.00
03/27/20	Rice, David W.	Draft and revise recommendations and analysis of operative legal, procedural and strategic issues related to Plea Agreement and Settlement reached by PG&E and the Butte County District Attorney with respect to criminal investigation concerning the Camp Fire to evaluate potential objections on behalf of the TCC, as well as related procedural options regarding the same, right of victims and related standing considerations, and prepare findings and analysis for group discussion.(57948791)	610.00	1.30	793.00
03/28/20	McDonald, Michael H.	Prepare PGE production 96 for Relativity database.(57901512)	230.00	0.80	184.00
03/30/20	Cho, Dyanne J.	Telephone call with J. Esmont and J. Berle to discuss research regarding reformation and rescission of the RSA(57944602)	510.00	0.70	357.00
03/30/20	Cho, Dyanne J.	Review and analyze case law and statutory authority regarding termination of a contract	510.00	9.10	4,641.00

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Date	Name	Description	Rate	Hours	Amount
		termination of contract for RSA(57944603)			
03/30/20	Cho, Dyanne J.	Draft brief memorandum regarding termination of contracts(57944614)	510.00	3.90	1,989.00
03/30/20	Foix, Danyll W.	Review communications with claimant counsel regarding discovery and certain contested claims.(57939298)	760.00	0.20	152.00
03/30/20	Kates, Elyssa S.	Correspondence with Ms. Green and Mr. Esmont regarding Wilmington Trust's claims motion.(57911998)	760.00	0.10	76.00
03/30/20	McCabe, Bridget S.	Analysis regarding the TCC's obligations under the RSA.(57947675)	630.00	1.30	819.00
03/30/20	McDonald, Michael H.	Document data in Relativity and Everlaw databases for reduction to minimize monthly hosting costs.(57929038)	230.00	0.90	207.00
03/30/20	McDonald, Michael H.	Coordinate searching of all documents in TCC Everlaw database.(57929041)	230.00	0.30	69.00
03/30/20	Nunes, Silas T.	Search, review, compile docket information for contractor lawsuits, prepare daily report and distribute to litigation team for review.(57927298)	345.00	0.10	34.50
03/30/20	Nunes, Silas T.	Perform document searches in Everlaw database for information related to work performed by Accenture for PG&E related to electrical asset failures, as well as specific wildfire risk management.(57927301)	345.00	0.80	276.00
03/30/20	Rose, Jorian L.	Email correspondence with Mr. Goodman regarding issues with California settlement.(57912056)	1,010.00	0.60	606.00
03/31/20	Bloom, Jerry R.	Review emails regarding response to PG&E Motion on COntingency Plan and discussion with Ms. Dumas regarding same (.7); edit Ms. Dumas outline to Mr. Esmont on response and discuss same with Ms. Dumas (.6)(57931626)	1,145.00	1.30	1,488.50
03/31/20	Foix, Danyll W.	Telephone conference with consultants regarding discovery and certain contested	760.00	1.40	1,064.00

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Date	Name	Description	Rate	Hours	Amount
		claims (.4); review information produced for certain contested claims (.8); prepare email with internal team regarding information produced (.2).(57939294)			
03/31/20	Kates, Elyssa S.	Analysis of Wilmington Trust's motion to allow claims, including the financial documents, and review of plan treatment regarding Wilmington Trust's claims.(57934105)	760.00	2.40	1,824.00
03/31/20	Kates, Elyssa S.	Correspondence with Ms. Morris and Mr. Goodman regarding Wilmington Trust's motion to allow claims.(57934106)	760.00	0.10	76.00
03/31/20	McDonald, Michael H.	Document data in Relativity and Everlaw databases for reduction to minimize monthly hosting costs.(57933178)	230.00	1.60	368.00
03/31/20	McDonald, Michael H.	Validate Adventist Health production in Relativity database.(57933180)	230.00	0.60	138.00
03/31/20	Nunes, Silas T.	Search, review, compile docket information for contractor lawsuits, prepare daily report and distribute to litigation team for review.(57927310)	345.00	0.10	34.50
Bankruptcy Litigation(004)				140.70	82,599.00
03/25/20	Payne Geyer, Tiffany	Telephone conference with Elyssa Kates regarding preparation of response is to pro se letters from fire victims inquiring regarding claims process.(57884943)	455.00	0.20	91.00
03/25/20	Payne Geyer, Tiffany	Receive and review correspondence from Elyssa Kates and attached pro se letters from fire victims.(57884944)	455.00	0.30	136.50
03/26/20	Payne Geyer, Tiffany	Multiple correspondence to Jessica McGinnis regarding and forwarding pro se letters from fire victims, requesting preparation of responses to same and providing direction (.3); review and revise correspondence drafted by Jessica McGinnis to pro se fire claimant requesting pleadings (.2).(57890158)	455.00	0.50	227.50

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Date	Name	Description	Rate	Hours	Amount
Bar Date Motion/Claims Noticing(005)				1.00	455.00
03/01/20	Landrio, Nikki M.	Document management of attorney work product on NetDocs workspace consistent with case wide procedures.(57697029)	420.00	0.40	168.00
03/02/20	Kates, Elyssa S.	Correspondence with Ms. Lane regarding the critical dates memo.(57759934)	760.00	0.10	76.00
03/02/20	Kates, Elyssa S.	Preparation of critical dates memo which required, among other things, review of pending deadlines.(57759938)	760.00	0.60	456.00
03/02/20	Kates, Elyssa S.	Correspondence with Ms. Lane and Mr. Petre regarding pending deadlines.(57759939)	760.00	0.10	76.00
03/02/20	Landrio, Nikki M.	Receive and review efiling in bankruptcy court and related proceedings and docket hearing and objection dates in Compulaw for case team notification of upcoming deadlines.(57737256)	420.00	3.30	1,386.00
03/02/20	Landrio, Nikki M.	Receive and review email from Ms. Kates regarding firm name change for Keller & Benvenuti (.1) and coordinate with Mr. Rawles regarding updating service lists to reflect same (.1.)(57737287)	420.00	0.20	84.00
03/02/20	Lane, Deanna L.	Review of last week's court docket and various scheduling email and calendars to prepare the PGE Weekly Critical Dates Memo(57771069)	280.00	1.80	504.00
03/02/20	Rawles, Michael M.	Review of recently filed pleadings regarding change of firm name and email addresses for revisions to the service lists.(57750509)	270.00	0.20	54.00
03/02/20	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service lists.(57750510)	270.00	0.20	54.00
03/02/20	Rawles, Michael M.	Revise and update master service list and master e-mail service list with new firm name and email address changes.(57750511)	270.00	0.20	54.00

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Date	Name	Description	Rate	Hours	Amount
03/03/20	Kates, Elyssa S.	Preparation of critical dates memo.(57759964)	760.00	0.10	76.00
03/03/20	Kates, Elyssa S.	Correspondence with Ms. Lane regarding the critical dates memo.(57759965)	760.00	0.10	76.00
03/03/20	Landrio, Nikki M.	Calendar deadlines in Compulaw for efilings in the main case and related proceedings, including discovery deadlines, to provide case team with notification of upcoming hearings and statutory deadlines.(57745749)	420.00	0.20	84.00
03/03/20	Landrio, Nikki M.	Document management of attorney work product on NetDocs workspace consistent with case wide procedures.(57745750)	420.00	0.10	42.00
03/03/20	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service lists.(57750801)	270.00	0.20	54.00
03/04/20	Landrio, Nikki M.	Calendar all statutory deadlines corresponding to efilings in the bankruptcy court, appeal, district and state court in Compulaw to ensure docket notification of upcoming matters to the case team.(57745790)	420.00	2.40	1,008.00
03/04/20	Landrio, Nikki M.	Receive and review notifications regarding document management of attorney work product on NetDocs workspace and validate file meta data to ensure consistent with case wide procedures and access by team members.(57745794)	420.00	0.10	42.00
03/04/20	Landrio, Nikki M.	Email exchanges with Mr. Jesic regarding new appeal proceeding in PG&E for tracking and reporting on team site and email distribution of new efilings to the case team.(57745813)	420.00	0.20	84.00
03/04/20	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service lists.(57752028)	270.00	0.20	54.00
03/05/20	Landrio, Nikki M.	Docket in Compulaw the hearing dates and related statutory deadlines for efilings in the	420.00	4.10	1,722.00

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Date	Name	Description	Rate	Hours	Amount
		main case, related proceedings, and discovery deadlines for case team reminders and notification of upcoming events.(57745822)			
03/05/20	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service lists.(57752030)	270.00	0.20	54.00
03/05/20	Rawles, Michael M.	Review of recently filed pleadings regarding additions and firm name changes for revisions to the service lists.(57752031)	270.00	0.20	54.00
03/05/20	Rawles, Michael M.	Revise and update master service list and master e-mail service list with attorney additions and other law firm changes.(57752032)	270.00	0.30	81.00
03/06/20	Landrio, Nikki M.	Document management of attorney work product on PG&E NetDocs workspace consistent with case wide procedures to ensure case team access.(57745841)	420.00	0.10	42.00
03/06/20	Landrio, Nikki M.	Receive, review and analysis of efilings in main case and related proceedings and docket related deadlines and hearing dates and discovery deadlines for scheduled depositions in Compulaw for case team notification.(57745842)	420.00	2.70	1,134.00
03/06/20	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service lists.(57752033)	270.00	0.20	54.00
03/06/20	Rawles, Michael M.	Review of recently filed pleadings regarding additional attorneys to be added to the service lists.(57752034)	270.00	0.20	54.00
03/06/20	Rawles, Michael M.	Revise and update master service list and master e-mail service list with additions of new attorneys.(57752035)	270.00	0.20	54.00
03/07/20	Landrio, Nikki M.	Calendar in firm docketing system, Compulaw, the statutory deadlines relating to efilings in main case and all related proceedings, for case team notification and calendar reminders of upcoming scheduled	420.00	1.60	672.00

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Date	Name	Description	Rate	Hours	Amount
		matters.(57745859)			
03/09/20	Kates, Elyssa S.	Correspondence with Mr. McDonald and others regarding filings for Magnum.(57786164)	760.00	0.20	152.00
03/09/20	Landrio, Nikki M.	Review and analysis of efiled documents for main case and related proceedings and calendar related deadlines and hearing dates in Compulaw, docketing system for case team notification of upcoming events.(57790242)	420.00	4.80	2,016.00
03/09/20	Landrio, Nikki M.	Review notifications regarding maintenance of attorney work product on PG&E workspace (.1) and review document management of files and documents to ensure consistent with case requirements (.1).(57790246)	420.00	0.20	84.00
03/09/20	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service lists.(57788539)	270.00	0.30	81.00
03/10/20	Landrio, Nikki M.	Calendar statutory deadlines in Compulaw docketing system regarding efilings in main case and related appeal proceedings for case team notifications of upcoming scheduled hearings and related deadlines.(57790259)	420.00	3.20	1,344.00
03/10/20	Rawles, Michael M.	Review of recently filed pleadings regarding additional attorneys to be added to the service lists.(57788542)	270.00	0.20	54.00
03/10/20	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service lists.(57788543)	270.00	0.20	54.00
03/10/20	Rawles, Michael M.	Revise and update master service list and master e-mail service list with additions of new attorneys.(57788544)	270.00	0.30	81.00
03/11/20	Kates, Elyssa S.	Correspondence with Ms. Lane regarding docketing of the post petition interest appeal deadlines.(57786193)	760.00	0.10	76.00

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Date	Name	Description	Rate	Hours	Amount
03/11/20	Landrio, Nikki M.	Calendar statutory deadlines in Compulaw docketing system regarding efilings in main case and related proceedings for case team notifications and Outlook reminders of upcoming scheduled events.(57790292)	420.00	3.10	1,302.00
03/11/20	Landrio, Nikki M.	Receive and review notification regarding attorney work product document maintenance on NetDocs workspace and update document profiles and develop additional folder structure to ensure consistent with case wide procedures for document management.(57790294)	420.00	0.20	84.00
03/11/20	Landrio, Nikki M.	Email exchanges with Mr. Petre regarding request to update internal distribution list to include new team member, Mr. Williamson.(57790305)	420.00	0.20	84.00
03/11/20	Landrio, Nikki M.	Per request from Mr. Petre review PG&E team distribution lists to identify list where Mr. Williamson should be included (.2) and coordinate implementation of same (.1).(57790306)	420.00	0.30	126.00
03/11/20	Landrio, Nikki M.	Email exchanges with Mr. Jesic regarding docket notification regarding PG&E related cases and appeals and identify cases that have been filed in district court that PrimeClerk is not reporting.(57790307)	420.00	0.20	84.00
03/11/20	Landrio, Nikki M.	Telephone call with Prime Clerk regarding cases that are not being reported on website regarding appeals from the main case bankruptcy proceeding.(57790308)	420.00	0.10	42.00
03/11/20	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service lists.(57788547)	270.00	0.20	54.00
03/11/20	Rawles, Michael M.	Review of recently filed pleadings regarding additional attorneys to be added to the service lists.(57788548)	270.00	0.20	54.00
03/11/20	Rawles, Michael M.	Revise and update master service list and master e-mail service list with additions of new attorneys.(57788549)	270.00	0.20	54.00

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Date	Name	Description	Rate	Hours	Amount
03/12/20	Landrio, Nikki M.	Docketing in Compulaw of all statutory deadlines and hearing dates relating to efilings in the bankruptcy court and related proceedings for case team calendar notification and reminders.(57790321)	420.00	2.90	1,218.00
03/12/20	Landrio, Nikki M.	Implementation and maintenance of document management consistent with case wide protocols regarding attorney work product in PG&E NetDocs workspace.(57790322)	420.00	0.10	42.00
03/12/20	Landrio, Nikki M.	Email with Mr. Jesic regarding new cases being added to Compulaw and tracking for efilings distribution to the case team.(57790323)	420.00	0.10	42.00
03/12/20	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service lists.(57788551)	270.00	0.20	54.00
03/13/20	Landrio, Nikki M.	Review and analysis of efilings in the bankruptcy court main case and calendar in Compulaw related hearing dates and objection deadlines for case team notification and docket reminders.(57790345)	420.00	0.40	168.00
03/13/20	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service lists.(57788554)	270.00	0.20	54.00
03/14/20	Kates, Elyssa S.	Correspondence with Mr. McDonald and others regarding filings in Magnum.(57795465)	760.00	0.10	76.00
03/14/20	Landrio, Nikki M.	Review and analysis of efilings in the bankruptcy court main case and calendar in Compulaw related hearing dates and objection deadlines for case team notification and docket reminders.(57790354)	420.00	2.60	1,092.00
03/14/20	Landrio, Nikki M.	Receive and review notification regarding document maintenance in PG&E workspace and update document folder location	420.00	0.10	42.00

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Date	Name	Description	Rate	Hours	Amount
		consistent with case wide protocol.(57790357)			
03/14/20	Landrio, Nikki M.	Review case list of PG&E related matters tracked in Compulaw and update and revise the reporting ot include case type to assist with development of detail specific reporting on case types and status to assist case team with monitoring of same.(57790359)	420.00	1.30	546.00
03/15/20	Kates, Elyssa S.	Correspondence with Ms. Morris, Mr. Rivkin, Mr. Richardson and Mr. Petre regarding upcoming deadlines.(57796073)	760.00	0.10	76.00
03/15/20	Landrio, Nikki M.	Email exchanges with Mr. Jesic regarding updating case details to include information regarding case types to assist case teams with review and analysis of same.(57790362)	420.00	0.10	42.00
03/15/20	Landrio, Nikki M.	Document management of attorney work product including maintenance on PG&E NetDocs workspace and ensure document meta data consistent with case wide procedures.(57790363)	420.00	0.10	42.00
03/15/20	Landrio, Nikki M.	Docket the statutory deadlines for efilings in bankruptcy case and related proceedings in Compulaw to ensure deadlines communicated to team members via calendar reminders.(57790364)	420.00	0.10	42.00
03/16/20	Kates, Elyssa S.	Correspondence with Mr. Nunes and others regarding documents being uploaded to Magnum.(57827279)	760.00	0.10	76.00
03/16/20	Kates, Elyssa S.	Analysis of pending deadlines to prepare critical dates email.(57827287)	760.00	0.80	608.00
03/16/20	Landrio, Nikki M.	Docket the statutory deadlines for efilings in bankruptcy case and related adversary proceeding in Compulaw to ensure deadlines communicated to team members via calendar reminders.(57843499)	420.00	0.80	336.00
03/16/20	Landrio, Nikki M.	Email exchanges with Mr. Jesic regarding validation of efilng notifications to the case	420.00	0.20	84.00

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Date	Name	Description	Rate	Hours	Amount
		teams for all PG&E related matters.(57843500)			
03/16/20	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service lists.(57799409)	270.00	0.20	54.00
03/17/20	Landrio, Nikki M.	Docket the statutory deadlines for efilings in bankruptcy case and related adversary proceeding in Compulaw to ensure deadlines communicated to team members via calendar reminders.(57843546)	420.00	2.60	1,092.00
03/17/20	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service lists.(57822849)	270.00	0.20	54.00
03/17/20	Rawles, Michael M.	Review of recently filed pleadings regarding attorneys change of information for revisions to the service lists.(57822850)	270.00	0.20	54.00
03/17/20	Rawles, Michael M.	Revise and update master service list and master e-mail service list with information changes for attorneys.(57822851)	270.00	0.20	54.00
03/18/20	Kates, Elyssa S.	Correspondence with Ms. Szalay regarding changes to CourtCall so that attorneys may appear remotely.(57845861)	760.00	0.10	76.00
03/18/20	Kates, Elyssa S.	Correspondence with Mr. McDonald regarding filings for Magnum.(57845862)	760.00	0.10	76.00
03/18/20	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Julian, Ms. Green, Mr. Rose and others regarding remote appearance capabilities.(57845863)	760.00	0.30	228.00
03/18/20	Kates, Elyssa S.	Call with Ms. Hammon-Turano regarding remote appearance capabilities.(57845864)	760.00	0.10	76.00
03/18/20	Landrio, Nikki M.	Calendar all statutory deadlines corresponding to efilings in the bankruptcy court, appeal, district and state court in Compulaw to ensure docket notification of upcoming matters to the case team.(57843576)	420.00	3.20	1,344.00

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Date	Name	Description	Rate	Hours	Amount
03/18/20	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service lists.(57825298)	270.00	0.20	54.00
03/19/20	Landrio, Nikki M.	Docket the statutory deadlines for efilings in bankruptcy case and related adversary proceeding in Compulaw to ensure deadlines communicated to team members via calendar reminders.(57843603)	420.00	2.70	1,134.00
03/19/20	Landrio, Nikki M.	Document management of attorney work product including maintenance on PG&E NetDocs workspace and ensure document meta data consistent with case wide procedures.(57843605)	420.00	0.30	126.00
03/19/20	Landrio, Nikki M.	Per request from Ms. Martinez and Mr. Nunes coordinate access to local share drive for Ms. Walton.(57843614)	420.00	0.10	42.00
03/19/20	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service lists.(57840266)	270.00	0.20	54.00
03/20/20	Kates, Elyssa S.	Address matters relating to remote court appearances.(57845900)	760.00	0.20	152.00
03/20/20	Landrio, Nikki M.	Calendar the efilings for main case and related proceedings in Compulaw docketing system following review and analysis of filed documents for case team notification of upcoming hearings and related deadlines.(57843629)	420.00	2.60	1,092.00
03/20/20	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service lists.(57840269)	270.00	0.20	54.00
03/21/20	Landrio, Nikki M.	Receive and review notification regarding document maintenance in PG&E workspace and update document folder location consistent with case wide protocol.(57843642)	420.00	0.40	168.00
03/21/20	Landrio, Nikki M.	Review and analysis of docket filings and calendar statutory deadlines and hearings in Compulaw for case team notification for	420.00	1.10	462.00

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Date	Name	Description	Rate	Hours	Amount
		upcoming matters scheduled through May 2020.(57843643)			
03/22/20	Landrio, Nikki M.	Review and analysis of efiled documents in main case and related proceedings and calendar related deadlines and hearing dates in Compulaw, docketing system, for case team Outlook notification of upcoming events.(57843655)	420.00	0.90	378.00
03/22/20	Landrio, Nikki M.	Review notifications regarding maintenance of attorney work product on PG&E workspace and review document management of files and documents to ensure consistent with case requirements.(57843656)	420.00	0.10	42.00
03/23/20	Landrio, Nikki M.	Docket in Compulaw the hearing dates and related statutory deadlines for efilings in the main case and related appeals and discovery deadlines for calendar reminders and notification of upcoming scheduled matters for team members.(57900102)	420.00	1.30	546.00
03/23/20	Landrio, Nikki M.	Email exchanges with Mr. Walton regarding request for access to local share drive to PG&E attorney work product.1) and coordinate access to same with user services (.2).(57900113)	420.00	0.30	126.00
03/23/20	Lane, Deanna L.	Review of last two weeks of main case court docket and various scheduling email and calendars to prepare the PGE Weekly Critical Dates Memo(57923858)	280.00	3.40	952.00
03/23/20	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service lists.(57856842)	270.00	0.20	54.00
03/23/20	Rawles, Michael M.	Review of recently filed pleadings regarding substitution of attorneys change of information for revisions to the service lists.(57856843)	270.00	0.20	54.00
03/23/20	Rawles, Michael M.	Revise and update master service list and master e-mail service list with deletions and additions of attorneys.(57856844)	270.00	0.20	54.00

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Date	Name	Description	Rate	Hours	Amount
03/24/20	Kates, Elyssa S.	Preparation of critical dates memo.(57891971)	760.00	0.70	532.00
03/24/20	Kates, Elyssa S.	Correspondence with Ms. Lane regarding the critical dates memo.(57891972)	760.00	0.10	76.00
03/24/20	Kates, Elyssa S.	Correspondence with Mr. Richardson, Ms. Hammon-Turano and Ms. Landrio regarding remote hearing appearances.(57891977)	760.00	0.10	76.00
03/24/20	Landrio, Nikki M.	Review and analysis of efiled documents in main case and related proceedings and calendar related deadlines and hearing dates in Compulaw, docketing system, for case team Outlook notification of upcoming events.(57900138)	420.00	1.90	798.00
03/24/20	Landrio, Nikki M.	Review notification regarding attorney product document maintenance on PG&E workspace and implement document profile updates to ensure files consistent with case procedures for document management protocol.(57900144)	420.00	0.30	126.00
03/24/20	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service lists.(57872635)	270.00	0.20	54.00
03/24/20	Rawles, Michael M.	Review of recently filed pleadings regarding additional attorneys to be added to the service lists.(57872636)	270.00	0.20	54.00
03/24/20	Rawles, Michael M.	Revise and update master service list and master e-mail service list with additions of new attorneys.(57872637)	270.00	0.30	81.00
03/25/20	Landrio, Nikki M.	Docket hearings and related objection deadlines for efilings in the bankruptcy court and related proceedings in Compulaw, including review and analysis of efilings, for case team notification on calendar.(57900179)	420.00	2.10	882.00
03/25/20	Landrio, Nikki M.	Review notifications regarding maintenance of attorney work product on PG&E workspace (.1) and review document	420.00	0.20	84.00

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Date	Name	Description	Rate	Hours	Amount
		management of files and documents to ensure consistent with case requirements (.1).(57900181)			
03/25/20	Landrio, Nikki M.	Email exchanges with Ms. Attard regarding request to remove additional members to external distribution list and verify address and domain name (.2) and coordinate implementation of same with information services (.1).(57900193)	420.00	0.30	126.00
03/25/20	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service lists.(57888396)	270.00	0.20	54.00
03/26/20	Landrio, Nikki M.	Calendar deadlines in Compulaw for efilings in the main case and related proceedings to provide case team with notification of upcoming hearings and statutory deadlines.(57900202)	420.00	1.10	462.00
03/26/20	Landrio, Nikki M.	Receive and review notification regarding case document maintenance (.1) and revise attorney work product document profiles to correspond to case procedures and ensure proper maintenance of same (.1).(57900203)	420.00	0.20	84.00
03/26/20	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service lists.(57888399)	270.00	0.20	54.00
03/26/20	Rawles, Michael M.	Review of recently filed pleadings regarding attorneys to be added to and removed from the service lists.(57888400)	270.00	0.20	54.00
03/26/20	Rawles, Michael M.	Revise and update master service list and master e-mail service list with additions and removal of attorneys.(57888401)	270.00	0.30	81.00
03/27/20	Landrio, Nikki M.	Docketing in Compulaw of all statutory deadlines and hearing dates relating to efilings in the bankruptcy court and related proceedings for case reminder notification via Outlook.(57900228)	420.00	1.30	546.00
03/27/20	Landrio, Nikki	Develop and implement folder management	420.00	0.40	168.00

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Date	Name	Description	Rate	Hours	Amount
	M.	structure for maintenance of attorney work product in PG&E NetDocs workspace and update document profiles consistent with case wide procedures.(57900230)			
03/27/20	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service lists.(57896083)	270.00	0.20	54.00
03/29/20	Landrio, Nikki M.	Review notifications regarding maintenance of attorney work product on PG&E workspace and review document management of files and documents to ensure consistent with case requirements.(57900236)	420.00	0.10	42.00
03/30/20	Kates, Elyssa S.	Call with Ms. Lane regarding the critical dates memo.(57911980)	760.00	0.20	152.00
03/30/20	Kates, Elyssa S.	Correspondence with Ms. Lane regarding the critical dates memo.(57911985)	760.00	0.10	76.00
03/30/20	Kates, Elyssa S.	Preparation of critical dates memo.(57911989)	760.00	0.40	304.00
03/30/20	Landrio, Nikki M.	Docket in Compulaw the hearing dates and related statutory deadlines for efiling in the main case and related proceedings for calendar reminders and notification for team members.(57932103)	420.00	2.20	924.00
03/30/20	Landrio, Nikki M.	Email exchanges with Ms. Hammon regarding request to locate Ms. Woltering efiling credentials in connection with filing in PG&E (.2) and review files to locate same (.1)(57932116)	420.00	0.30	126.00
03/30/20	Landrio, Nikki M.	Update the efiling PACER login tracking chart to include Ms. Geene's efiling credentials for northern district of California for PG&E matters.(57932119)	420.00	0.10	42.00
03/30/20	Lane, Deanna L.	Review of last week's main case court docket and various scheduling email and calendars to prepare the PGE Weekly Critical Dates Memo(57932232)	280.00	1.20	336.00

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Date	Name	Description	Rate	Hours	Amount
03/30/20	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service lists.(57907936)	270.00	0.20	54.00
03/31/20	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service lists.(57917115)	270.00	0.20	54.00

Case Administration (docket updates, WIP and calendar)(006)	82.30	34,027.00
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03/01/20	Green, Elizabeth A.	Telephone conference with Jorian Rose regarding issues related to trust.(57707455)	690.00	0.80	552.00
03/01/20	Green, Elizabeth A.	Review and analysis of claims resolution procedure and right to jury trial cases.(57707456)	690.00	1.20	828.00
03/01/20	Green, Elizabeth A.	Telephone conference with Kim Morris regarding procedures for claims.(57707457)	690.00	0.30	207.00
03/01/20	Julian, Robert	Telephone call with M. Watts re plan confirmation(57719195)	1,175.00	0.20	235.00
03/01/20	Julian, Robert	Telephone call with M. Watts and T. Wagner, achieving cooperation on plan(57719197)	1,175.00	1.00	1,175.00
03/01/20	Merola, Danielle L.	Research issues related to claims resolution procedures for Liz Green.(57748757)	325.00	1.60	520.00
03/01/20	Rose, Jorian L.	Review comments from the Debtors regarding trust.(57699449)	1,010.00	0.60	606.00
03/02/20	Blanchard, Jason I.	Analyze Debtors' revisions to the summary of the treatment of fire victim claims under the plan.(57755322)	650.00	0.50	325.00
03/02/20	Blanchard, Jason I.	Telephone conference with Mr. Esmont regarding the draft common interest agreements between the TCC and the Trustee of the Fire Victim Trust under the plan.(57755323)	650.00	0.10	65.00
03/02/20	Blanchard, Jason I.	Analyze the draft common interest agreement between the TCC, the trustee of the Fire Victim Trust and the claims administrator under the plan for the purpose	650.00	0.70	455.00

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Date	Name	Description	Rate	Hours	Amount
		of revising the same.(57755324)			
03/02/20	Blanchard, Jason I.	Revise the draft common interest agreement between the TCC, the trustee of the Fire Victim Trust and the claims administrator under the plan.(57755327)	650.00	0.30	195.00
03/02/20	Green, Elizabeth A.	Telephone conference with Amanda Riddle regarding trust issues.(57730591)	690.00	0.90	621.00
03/02/20	Green, Elizabeth A.	Meeting with Justice Trotter, Cathy Yanni and Plaintiffs regarding plan.(57730592)	690.00	5.00	3,450.00
03/02/20	Green, Elizabeth A.	Prepare for TCC meeting and plan review redlines.(57730593)	690.00	1.20	828.00
03/02/20	Green, Elizabeth A.	Conference with Steve Skikos regarding issuers regarding trust.(57730595)	690.00	0.70	483.00
03/02/20	Green, Elizabeth A.	Telephone conference with David Molton regarding trust and plan issues.(57730598)	690.00	0.70	483.00
03/02/20	Layden, Andrew V.	Review issues regarding Debtors' filing of Fire Victim Claim Plan Treatment that is materially different than that proposed by the TCC and identify key issues with same.(57754280)	410.00	1.80	738.00
03/02/20	Morris, Kimberly S.	Participate in meeting re claims analysis for plan confirmation and 9019(57808589)	895.00	0.50	447.50
03/02/20	Richardson, David J.	Review 8-K and related documents re revisions to financing for plan (0.40), communications re same (0.50)(57752039)	685.00	0.90	616.50
03/02/20	Richardson, David J.	Communications re plan release issues (0.20), research documents re same (0.30), communications re same (0.20)(57752040)	685.00	0.70	479.50
03/02/20	Rose, Jorian L.	Telephone conferences with Mr. Williams regarding plan and financing issues.(57731172)	1,010.00	1.30	1,313.00
03/02/20	Rose, Jorian L.	Telephone conferences with Mr. Weible, Ms. Handlesman and Mr. Grabowski-Shaikh regarding changes to financing.(57731174)	1,010.00	0.50	505.00

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Date	Name	Description	Rate	Hours	Amount
03/02/20	Rose, Jorian L.	Review valuation analysis of Lincoln for Plan.(57731177)	1,010.00	0.70	707.00
03/02/20	Rose, Jorian L.	Telephone conferences with Trustee's counsel regarding trust revisions.(57731178)	1,010.00	0.40	404.00
03/02/20	Rose, Jorian L.	Review and revise trust agreement changes.(57731180)	1,010.00	1.70	1,717.00
03/02/20	Rose, Jorian L.	Review revised claims resolution procedures.(57731181)	1,010.00	1.30	1,313.00
03/02/20	Sabella, Michael A.	Correspondence with Mr. Esmont and Ms. Green regarding prior research on intersectionality of Federal marijuana laws and state marijuana laws; phone conference with Mr. Esmont regarding same.(57758839)	610.00	0.60	366.00
03/02/20	Sabella, Michael A.	Review prior memorandum drafted on intersectionality of Federal and state laws regarding marijuana for discussion with Mr. Esmont.(57758841)	610.00	0.40	244.00
03/02/20	Sabella, Michael A.	Conduct legal research on cases addressing treatment of marijuana-related businesses in bankruptcy cases.(57758842)	610.00	4.60	2,806.00
03/03/20	Brennan, Terry M.	Participate in plan confirmation and strategy call.(57942476)	600.00	0.50	300.00
03/03/20	Esmont, Joseph M.	Analysis of issues related to implementation of RSA (2.2).(57949023)	600.00	2.20	1,320.00
03/03/20	Green, Elizabeth A.	Review trust redlines regarding tax issues.(57738090)	690.00	0.50	345.00
03/03/20	Green, Elizabeth A.	Telephone conference with David Molton regarding trust issues.(57738091)	690.00	0.40	276.00
03/03/20	Green, Elizabeth A.	Telephone conference with Amanda Riddle regarding trust filing.(57738093)	690.00	0.30	207.00
03/03/20	Green, Elizabeth A.	Review and analysis of disclosure issues related to stock.(57738094)	690.00	0.90	621.00

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Date	Name	Description	Rate	Hours	Amount
03/03/20	Green, Elizabeth A.	Review amended make whole motion.(57738095)	690.00	0.90	621.00
03/03/20	Julian, Robert	Revise FAQ re plan and settlement as requested by TCC(57770294)	1,175.00	1.40	1,645.00
03/03/20	Layden, Andrew V.	Review Fire Claim Victim Plan Summary filed by Weil and revise TCC's preferred document to incorporate some of Weil version, and circulate to internal working group to finalize.(57754291)	410.00	1.70	697.00
03/03/20	Morris, Kimberly S.	Call with litigation team re third party claims analysis for plan confirmation(57808598)	895.00	1.00	895.00
03/03/20	Morris, Kimberly S.	Meet with plaintiff lawyers re plan confirmation issues(57808599)	895.00	1.20	1,074.00
03/03/20	Morris, Kimberly S.	Call with plaintiff lawyers re trust administration issues for plan confirmation(57808608)	895.00	0.60	537.00
03/03/20	Richardson, David J.	Analyze amended financing motion, declaration and associated documents and commitment letters (2.20), conference call with financial advisors re issues raised by amended financing (1.20), communications re issues raised in financing documents (0.20), review prior commitment letters re comparison of terms (0.60)(57752047)	685.00	4.20	2,877.00
03/03/20	Rose, Jorian L.	Telephone conferences with Ms. Lou regarding trust.(57740166)	1,010.00	0.20	202.00
03/03/20	Rose, Jorian L.	Review and revise summary of claim treatment.(57740167)	1,010.00	0.70	707.00
03/03/20	Rose, Jorian L.	Review revisions to fire victims trust.(57740168)	1,010.00	0.80	808.00
03/03/20	Rose, Jorian L.	Review and revise notice of trust filing.(57740170)	1,010.00	0.30	303.00
03/03/20	Rose, Jorian L.	Review financial analysis from Lincoln regarding plan.(57740172)	1,010.00	1.70	1,717.00
03/03/20	Sabella,	Continue to conduct legal research and	610.00	4.20	2,562.00

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Date	Name	Description	Rate	Hours	Amount
	Michael A.	analysis of cases addressing treatment of marijuana-related parties in bankruptcy.(57758850)			
03/04/20	Dumas, Cecily A.	Email Williams, Green re equity valuation under plan(57737549)	950.00	0.40	380.00
03/04/20	Dumas, Cecily A.	Confer with Richardson re discovery for assigned claims under plan(57737550)	950.00	0.60	570.00
03/04/20	Dumas, Cecily A.	Email Williams re timing of funding under AB 1054 relative to plan.(57737553)	950.00	0.30	285.00
03/04/20	Esmont, Joseph M.	Analysis of issues related to implementation of RSA(57949024)	600.00	3.40	2,040.00
03/04/20	Green, Elizabeth A.	Review and analysis of stock issues and plan.(57754314)	690.00	1.10	759.00
03/04/20	Julian, Robert	Analyze Adventist \$1 billion claim response and impact on plan(57770296)	1,175.00	1.60	1,880.00
03/04/20	Morris, Kimberly S.	Internal correspondence with J. Rose, E Green and R. Weible re voting procedures(57808612)	895.00	0.40	358.00
03/04/20	Richardson, David J.	Review two-dozen objections to plan discovery procedures motion (1.40), research case law re issues raised in objections per procedures, rights to discovery, insurance exclusions (2.80), research discovery dispute resolution procedures in other mass tort cases (0.60), research transcripts re statements on future plan objections for discovery (1.60), communications re objections and issues for research (0.40), draft reply brief in support of motion (1.10), work on outline of oral argument for hearing (0.80)(57752049)	685.00	8.70	5,959.50
03/04/20	Rose, Jorian L.	Telephone conferences with Mr. Williams regarding Plan value.(57740177)	1,010.00	0.70	707.00
03/04/20	Rose, Jorian L.	Telephone conferences with Mr. Williams regarding plan issues.(57740178)	1,010.00	0.80	808.00
03/04/20	Rose, Jorian L.	Email correspondence with Mr. Julian	1,010.00	0.40	404.00

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Date	Name	Description	Rate	Hours	Amount
		regarding trust changes.(57740180)			
03/04/20	Rose, Jorian L.	Conference call with Debtors and equity plan proponents.(57740182)	1,010.00	0.50	505.00
03/04/20	Rose, Jorian L.	Email to Mr. Julian and Ms. Green regarding RSA provisions.(57740186)	1,010.00	0.80	808.00
03/04/20	Rose, Jorian L.	Review plan funding issues for valuation questions.(57740187)	1,010.00	1.20	1,212.00
03/04/20	Sabella, Michael A.	Work on revisions and edits to memorandum regarding analysis of marijuana claims against Debtors' bankruptcy estates.(57758856)	610.00	2.90	1,769.00
03/04/20	Sabella, Michael A.	Continue to conduct analysis of case law for potential arguments to raise in support of marijuana-related claims in Debtors' cases; correspondence with Ms. Green, Mr. Esmont and Ms. Morris regarding same and memorandum.(57758857)	610.00	5.70	3,477.00
03/04/20	Thompson, Tyler M.	Web-based research (1.0); email to Jerry Bloom, Glenn Benson, Josh Jowdy, and Lauren Attard regarding PG&E wildfire comments in the press (.5)(57766916)	505.00	1.50	757.50
03/05/20	Blanchard, Jason I.	Telephone conference with Mr. Layden regarding the Debtors' second amended motion for approval of exit financing commitments.(57755354)	650.00	0.20	130.00
03/05/20	Esmont, Joseph M.	Analysis of issues related to implementation of RSA(57949025)	600.00	3.20	1,920.00
03/05/20	Green, Elizabeth A.	Telephone conference with Steve Skikos regarding Trust Agreement.(57754530)	690.00	0.60	414.00
03/05/20	Green, Elizabeth A.	Telephone conference with Dave Molton regarding Trust Agreement.(57754531)	690.00	0.70	483.00
03/05/20	Green, Elizabeth A.	Telephone conference with Dave Molton and Cathy Yanni regarding trust agreement outstanding issues.(57754532)	690.00	0.70	483.00
03/05/20	Julian, Robert	Evaluate debtor changes on call with S.	1,175.00	0.80	940.00

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Date	Name	Description	Rate	Hours	Amount
		Skikos and B. Williams(57770301)			
03/05/20	Julian, Robert	Draft outline of discussion points for TCC and Financial Advisor Lincoln re debtor changes to plan(57770302)	1,175.00	0.80	940.00
03/05/20	Julian, Robert	Meet w TCC member A. Veronese re plan(57770306)	1,175.00	0.60	705.00
03/05/20	Layden, Andrew V.	Review issues regarding TCC requested changes to Debtors' Plan and draft multiple rounds of changes incorporating the same.(57754303)	410.00	6.80	2,788.00
03/05/20	Layden, Andrew V.	Call with Lincoln regarding Debtors' proposed capital structure pre-petition, under original plan, and under Amended Plan.(57754305)	410.00	1.60	656.00
03/05/20	Richardson, David J.	Review additional objections to discovery procedures motion re UCC plan objection issues (1.20), research case law cited in briefs (0.90), communications re issues for reply brief and hearing (0.30), review documents re contractor claims and insurance for hearing (0.30), communications re information required for hearing (0.20), revise draft reply brief (0.40)(57752055)	685.00	3.20	2,192.00
03/05/20	Richardson, David J.	Conference call with Lincoln advisors re financing for plan (0.80), communications re financing issues (0.20)(57752058)	685.00	1.00	685.00
03/05/20	Rose, Jorian L.	Conference call with Lincoln regarding plan issues.(57742717)	1,010.00	0.80	808.00
03/05/20	Rose, Jorian L.	Review and revise plan of reorganization.(57742719)	1,010.00	2.80	2,828.00
03/05/20	Rose, Jorian L.	Telephone conferences with Mr. Williams regarding valuation of stock issues.(57742721)	1,010.00	0.40	404.00
03/05/20	Rose, Jorian L.	Telephone conferences with Ms. MORris and Mr. Layden regarding insurance language in Plan.(57742726)	1,010.00	0.40	404.00

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Date	Name	Description	Rate	Hours	Amount
03/05/20	Weible, Robert A.	Participate in backstop agreement issues call .(57749517)	830.00	1.10	913.00
03/06/20	Attard, Lauren T.	Telephone conference with Mr. Julian, Mr. Rose, Mr. Bloom, Mr. Williams, Mr. Pitre, Mr. Skikos regarding plan due diligence.(57760400)	600.00	1.30	780.00
03/06/20	Bloom, Jerry R.	Conference call with Baker, Lincoln and clients regarding plan confirmation and voting and follow up(57778673)	1,145.00	1.20	1,374.00
03/06/20	Esmont, Joseph M.	Analysis of issues related to implementation of RSA(57949028)	600.00	3.50	2,100.00
03/06/20	Green, Elizabeth A.	Telephone conference with David Molton, Justice Trotter, and Cathy Yanni regarding issues regarding funding of trust.(57757827)	690.00	0.70	483.00
03/06/20	Green, Elizabeth A.	Conference with David Molton regarding issues regarding trust.(57757835)	690.00	0.70	483.00
03/06/20	Julian, Robert	Analyze debtor changes to plan(57770310)	1,175.00	1.60	1,880.00
03/06/20	Julian, Robert	Outline TCC response to debtor changes to plan(57770311)	1,175.00	1.20	1,410.00
03/06/20	Julian, Robert	Conference call with TCC Financial Advisor B. Williams, et al., M. Kelly and S. Skikos re TCC response to debtor changes to plan(57770312)	1,175.00	1.50	1,762.50
03/06/20	Julian, Robert	Draft notice to debtors re changes to plan(57770313)	1,175.00	0.90	1,057.50
03/06/20	Morris, Kimberly S.	Review Adventist filing on voting procedures(57808639)	895.00	0.20	179.00
03/06/20	Morris, Kimberly S.	Strategize re voting procedures motion(57808641)	895.00	0.50	447.50
03/06/20	Richardson, David J.	Review revised commitment letters and Lincoln comparison summaries re issues for opposition (0.80), communications re issues for opposition (0.50)(57752059)	685.00	1.30	890.50

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Date	Name	Description	Rate	Hours	Amount
03/06/20	Richardson, David J.	Research case law re due process issues for supplemental brief on pre-plan discovery (0.80), research transcripts re admissions and evidence in support of supplemental brief (0.70), communications re issues for brief (0.40), review additional objections re issues for supplemental brief (0.60), research case law cited in opposition briefs (0.50), draft supplemental brief re pre-plan discovery (2.80), communications re research for fact issues for brief (0.30), review and revise draft brief (0.70)(57752060)	685.00	6.80	4,658.00
03/06/20	Rose, Jorian L.	Telephone conferences with Mr. Williams regarding plan value issues.(57748220)	1,010.00	0.40	404.00
03/06/20	Sagerman, Eric E.	Communicaitons with Julian re RSA(57751800)	1,145.00	0.40	458.00
03/07/20	Attard, Lauren T.	Draft letter regarding plan due diligence (3.2); draft summary of the same (.5); telephone conferences with Mr. Julian and others regarding the same (.5).(57760403)	600.00	4.20	2,520.00
03/07/20	Dumas, Cecily A.	Tel conference Julian re plan developments(57749362)	950.00	0.30	285.00
03/07/20	Julian, Robert	Telephone call with B. Kunkle and M. Carlson re plan(57770315)	1,175.00	0.50	587.50
03/07/20	Julian, Robert	Analyze comments from others, S. Skikos, M. Kelly, A. Stevenson and B. Williams to notice to debtors re plan changes(57770316)	1,175.00	1.40	1,645.00
03/07/20	Julian, Robert	Telephone call with F. Pitre re notice to debtors re plan.(57770317)	1,175.00	0.30	352.50
03/07/20	Julian, Robert	Revise notice to debtors and equity re plan(57770318)	1,175.00	2.40	2,820.00
03/07/20	Julian, Robert	Conference with M. Kelly re notice to debtors(57770319)	1,175.00	0.10	117.50
03/07/20	Julian, Robert	Draft summary of notice re plan changes.(57770322)	1,175.00	0.50	587.50

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Date	Name	Description	Rate	Hours	Amount
03/07/20	Richardson, David J.	Review and revise supplemental brief on discovery procedures re plan.(57752063)	685.00	0.80	548.00
03/07/20	Richardson, David J.	Communications re plan negotiation issues(57752065)	685.00	0.30	205.50
03/07/20	Rose, Jorian L.	Review and revise draft letter to Debtors regarding plan issues.(57748188)	1,010.00	1.60	1,616.00
03/07/20	Rose, Jorian L.	Conference call regarding Debtors plan issues with Messrs. Petrie, Kelley, Skikos, Williams and Julian.(57748189)	1,010.00	0.50	505.00
03/07/20	Rose, Jorian L.	Telephone conference with Mr. Grabowski-Shaikh regarding securities issues as relevant to plan.(57748190)	1,010.00	0.30	303.00
03/08/20	Green, Elizabeth A.	Analysis of issues related to stock dilution related to the back stop parties amended motion.(57783677)	690.00	1.10	759.00
03/08/20	Julian, Robert	Telephone call with B. Williams re financial disputes in plan(57770326)	1,175.00	0.60	705.00
03/08/20	Richardson, David J.	Draft declaration re supplemental brief on discovery procedures (0.50), review and revise supplemental brief (0.50), review transcripts of hearings where discovery issues were addressed (1.60), communications re issues for revisions and discovery history (0.40), work on revisions to brief re past hearings and other grounds for discovery (0.60)(57752066)	685.00	3.60	2,466.00
03/08/20	Richardson, David J.	Communications re plan negotiations(57752067)	685.00	0.30	205.50
03/08/20	Rose, Jorian L.	Conference calls with Messrs. Williams and Skikos regarding plan issues.(57748193)	1,010.00	0.40	404.00
03/09/20	Attard, Lauren T.	Draft notice regarding amended trust and amended claims resolution procedures summary.(57779106)	600.00	0.30	180.00
03/09/20	Blanchard, Jason I.	Telephone conference with Mr. Rose regarding issues related to tort claimant	650.00	0.10	65.00

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Date	Name	Description	Rate	Hours	Amount
		voting under the Debtors' Plan.(57797754)			
03/09/20	Blanchard, Jason I.	Analyze issues related to tort claimant voting under the Debtors' Plan.(57797755)	650.00	0.20	130.00
03/09/20	Esmont, Joseph M.	Analysis of items of concern in plan of reorganization to committee members(57949040)	600.00	3.40	2,040.00
03/09/20	Green, Elizabeth A.	Prepare outline for solicitation motion procedures regarding Dow Corning, Manville, and Takata.(57783690)	690.00	1.40	966.00
03/09/20	Morris, Kimberly S.	Meet with Claims administrator re claims values for plan confirmation(57808532)	895.00	3.70	3,311.50
03/09/20	Morris, Kimberly S.	Follow up meetings with plaintiff lawyers re same re claims values for plan confirmation(57808533)	895.00	0.60	537.00
03/09/20	Morris, Kimberly S.	Calls with E. Kennedy re claims values for plan confirmation(57808536)	895.00	0.70	626.50
03/09/20	Richardson, David J.	Meeting to discuss issues for plan negotiations mediation(57803318)	685.00	0.50	342.50
03/10/20	Blanchard, Jason I.	Telephone conference with Mr. Layden regarding draft solicitation letter from the TCC to tort claimants in connection to the plan and disclosure statement.(57797766)	650.00	0.10	65.00
03/10/20	Blanchard, Jason I.	Analyze draft solicitation letter from the TCC to tort claimants in connection to the plan and disclosure statement.(57797767)	650.00	0.20	130.00
03/10/20	Esmont, Joseph M.	Analysis of issues related to plan effective date (2.4); Analysis of issues related to implementation of RSA (2.5)(57949039)	600.00	4.90	2,940.00
03/10/20	Green, Elizabeth A.	Attend hearing on disclosure statement and plan issues, argue issues.(57783695)	690.00	8.50	5,865.00
03/10/20	Layden, Andrew V.	Review summary of mediation and resolution of same and effect of same on TCC pending Disclosure Statement objection and proposed Plan changes.(57802662)	410.00	0.40	164.00

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Date	Name	Description	Rate	Hours	Amount
03/10/20	Layden, Andrew V.	Review issues regarding and draft TCC letter in support of Plan for inclusion in solicitation package.(57802670)	410.00	2.30	943.00
03/10/20	Rose, Jorian L.	Review and revise TCC letter or support for plan.(57785453)	1,010.00	0.70	707.00
03/11/20	Blanchard, Jason I.	Telephone call with Mr. Rose to discuss assignment regarding issues related to the Tort Claimants Restructuring Support Agreement.(57797772)	650.00	0.10	65.00
03/11/20	Blanchard, Jason I.	Analyze issues related to the Tort Claimants Restructuring Support Agreement in connection to the Debtors' plan and disclosure statement.(57797773)	650.00	2.30	1,495.00
03/11/20	Blanchard, Jason I.	Conduct research on issues related to the Tort Claimants Restructuring Support Agreement in connection to the Debtors' plan and disclosure statement.(57797774)	650.00	1.80	1,170.00
03/11/20	Blanchard, Jason I.	Draft summary of analysis of issues related to the Tort Claimants Restructuring Support Agreement in connection to the Debtors' plan and disclosure statement.(57797777)	650.00	0.40	260.00
03/11/20	Esmont, Joseph M.	Analysis of issues related to plan effective date (2.1); Analysis of issues related to implementation of RSA (2.5)(57949038)	600.00	4.60	2,760.00
03/11/20	Green, Elizabeth A.	Telephone conference with Steve Skikos regarding term sheet.(57783699)	690.00	0.70	483.00
03/11/20	Green, Elizabeth A.	Telephone conference with Robert Julian and Steve Skikos regarding eight point revisions.(57783704)	690.00	0.50	345.00
03/11/20	Green, Elizabeth A.	Review and revise content of potential letter regarding plan.(57783707)	690.00	0.40	276.00
03/11/20	Green, Elizabeth A.	Review issues related to document delivery from PG&E with Kim Morris.(57783708)	690.00	0.90	621.00
03/11/20	Julian, Robert	Attend conference call with S. Skikos and B. Williams re plan impediments and	1,175.00	0.70	822.50

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Date	Name	Description	Rate	Hours	Amount
		solutions(57812290)			
03/11/20	Morris, Kimberly S.	Call with subro counsel re claim matching process(57808555)	895.00	1.20	1,074.00
03/11/20	Morris, Kimberly S.	Call with plaintiff lawyers re claims analysis for plan confirmation(57808557)	895.00	1.00	895.00
03/11/20	Morris, Kimberly S.	Follow up call with subro counsel re claims matching process(57808560)	895.00	0.30	268.50
03/11/20	Morris, Kimberly S.	Call with plaintiff lawyers re claims matching process(57808561)	895.00	0.30	268.50
03/11/20	Morris, Kimberly S.	Call with Stoneturn re subro claim matching process(57808562)	895.00	1.20	1,074.00
03/11/20	Morris, Kimberly S.	Correspondence with R. Julian re subro claim matching process(57808563)	895.00	0.30	268.50
03/11/20	Morris, Kimberly S.	Strategize re subro payments for plan confirmation(57808566)	895.00	0.60	537.00
03/11/20	Murphy, Keith R.	Review update concerning equity backstop commitments.(57806097)	1,110.00	0.10	111.00
03/11/20	Richardson, David J.	Review revised commitment letters filed with court (0.20), communications re amended backstop letters (0.20)(57803323)	685.00	0.40	274.00
03/11/20	Richardson, David J.	Conference call on Plan confirmation discovery planning (0.60), draft Motion for 2004 exams re plan confirmation discovery (0.70)(57803326)	685.00	1.30	890.50
03/11/20	Richardson, David J.	Communications re exchange of insurance data for claims analysis(57803328)	685.00	0.20	137.00
03/11/20	Weible, Robert A.	Telephone conference with Mr. Bloom regarding CPUC issues.(58030040)	830.00	0.40	332.00
03/12/20	Blanchard, Jason I.	Telephone conference with Mr. Esmont regarding issues related to the debtors' plan and disclosure statement.(57797779)	650.00	0.10	65.00
03/12/20	Blanchard, Jason I.	Telephone conference with Mr. Layden regarding issues related to the Tort	650.00	0.20	130.00

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Date	Name	Description	Rate	Hours	Amount
		Caimants RSA in connection to the plan and disclosure statement.(57797787)			
03/12/20	Julian, Robert	Evaluate impediments to confirmation(57812296)	1,175.00	1.30	1,527.50
03/12/20	Julian, Robert	Telephone call with Financial Advisor B. Williams re plan impediments and solutions(57812299)	1,175.00	1.70	1,997.50
03/12/20	Julian, Robert	Draft analysis of plan solutions(57812300)	1,175.00	1.10	1,292.50
03/12/20	Layden, Andrew V.	Review issues regarding Bondholder RSA and parties' relative rights of termination with respect to the same.(57802688)	410.00	0.40	164.00
03/12/20	Richardson, David J.	Communications re issues for financing motion (0.20), review stipulation re same (0.10), draft reservation of rights (0.30), communications re same (0.10), communications re financing motion issues (0.20)(57803333)	685.00	0.90	616.50
03/12/20	Richardson, David J.	Communications re amended backstop commitment letters.(57803334)	685.00	0.20	137.00
03/12/20	Rose, Jorian L.	Review and revise plan of reorganization.(57794288)	1,010.00	2.80	2,828.00
03/12/20	Weible, Robert A.	Office conference with Mr. Goodman regarding plan and RSA issues (.9); review and comment on revised plan and disclosure statement (3.5).(57796795)	830.00	3.50	2,905.00
03/13/20	Attard, Lauren T.	Telephone conference with Mr. Julian, Ms. Green, Mr. Rose, Mr. Goodman, and plaintiffs' lawyers regarding issues with the plan (.8).(57794983)	600.00	0.80	480.00
03/13/20	Blanchard, Jason I.	Analyze issues related to subrogation claims under the Debtors' plan and disclosure statement.(57797791)	650.00	3.60	2,340.00
03/13/20	Bloom, Jerry R.	Conference call with Baker and Lincoln team on Governor information and follow up .7(57820781)	1,145.00	0.70	801.50

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Date	Name	Description	Rate	Hours	Amount
03/13/20	Green, Elizabeth A.	Review changes to plan and disclosure statement.(57790933)	690.00	0.90	621.00
03/13/20	Green, Elizabeth A.	Review hearing transcript on plan and disclosure statement.(57790934)	690.00	0.80	552.00
03/13/20	Green, Elizabeth A.	Review and revise proposed changes to plan.(57790935)	690.00	0.60	414.00
03/13/20	Green, Elizabeth A.	Review and revise additional changes to plan.(57790936)	690.00	0.60	414.00
03/13/20	Julian, Robert	Conference call with Financial Advisor B. Williams and S. Skikos re plan impediments(57812303)	1,175.00	0.90	1,057.50
03/13/20	Julian, Robert	Revise plan impediments analysis(57812304)	1,175.00	0.90	1,057.50
03/13/20	Julian, Robert	Telephone call with S. Skikos and J. Rose re plan(57812307)	1,175.00	1.20	1,410.00
03/13/20	Julian, Robert	Telephone call with F. Pitre re plan(57812309)	1,175.00	0.50	587.50
03/13/20	Julian, Robert	Telephone call with K. Baghdadi re plan(57812310)	1,175.00	0.40	470.00
03/13/20	Kates, Elyssa S.	Correspondence with committee members and counsel regarding plan issues.(57795783)	760.00	0.10	76.00
03/13/20	Layden, Andrew V.	Review most recent version of Debtors' Plan and draft proposed changes into Plan, including language relating to D&O claims, CPUC fines, and Fire Trust credits against insurance coverage.(57802696)	410.00	3.60	1,476.00
03/13/20	Morris, Kimberly S.	Conference call with team re plan considerations(57849554)	895.00	0.80	716.00
03/13/20	Richardson, David J.	TCC communications re Plan issues(57803335)	685.00	0.30	205.50
03/13/20	Richardson, David J.	Communications re finance motion (0.20), review orders re financing motion and hearing procedures (0.20), communications	685.00	0.50	342.50

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Date	Name	Description	Rate	Hours	Amount
		re appearance issues (0.10)(57803338)			
03/13/20	Rose, Jorian L.	Telephone conferences with Mr. Skikos regarding Plan negotiations.(57794310)	1,010.00	0.70	707.00
03/13/20	Rose, Jorian L.	Review and revise Plan provisions.(57794313)	1,010.00	2.80	2,828.00
03/13/20	Rose, Jorian L.	Telephone conferences with Ms. Green and Mr. Layden regarding Plan changes.(57794314)	1,010.00	0.60	606.00
03/13/20	Weible, Robert A.	Telephone conference with Mr. Goodman regarding plan issues.(57796799)	830.00	0.20	166.00
03/14/20	Green, Elizabeth A.	Conference with Jorian Rose regarding RSA and Plan language.(57790958)	690.00	0.40	276.00
03/14/20	Julian, Robert	Respond to TCC member Kane email re plan(57812315)	1,175.00	0.10	117.50
03/14/20	Julian, Robert	Revise answers to TCC questions re plan(57812316)	1,175.00	1.40	1,645.00
03/14/20	Kates, Elyssa S.	Call with Mr. Rose regarding the TCC's obligations under the restructuring support agreement.(57795463)	760.00	0.10	76.00
03/14/20	Kates, Elyssa S.	Correspondence with Ms. Green, Mr. Rose and Ms. Attard regarding plan issues.(57795464)	760.00	0.10	76.00
03/15/20	Green, Elizabeth A.	Review changes to plan and disco and compare to notes from call with proponents.(57790971)	690.00	1.20	828.00
03/15/20	Green, Elizabeth A.	Draft response email to Steve Kane regarding plan issues.(57790973)	690.00	0.20	138.00
03/15/20	Richardson, David J.	Review documents re financing motion issues (0.40), conference call with financial advisors re financing motion issues (0.20), communications re issues for hearing on financing motion (0.30)(57803341)	685.00	0.90	616.50
03/15/20	Rose, Jorian L.	Telephone conferences with Mr. Brent Williams regarding plan issues and stock	1,010.00	0.40	404.00

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Date	Name	Description	Rate	Hours	Amount
		issues.(57797235)			
03/16/20	Blanchard, Jason I.	Analyze issues related to subrogation claims under the Debtors' plan and disclosure statement.(57846055)	650.00	2.10	1,365.00
03/16/20	Blanchard, Jason I.	Draft summary analyzing issues related to subrogation claims under the Debtors' plan and disclosure statement.(57846058)	650.00	0.20	130.00
03/16/20	Goodman, Eric R.	Telephone call with Mr. Rose, Ms. Green and Ms. Attard regarding Debtors' revisions to chapter 11 plan and related matters (.4); review amended plan of reorganization (3.3); telephone call with Mr. Rose regarding Debtors' revisions to chapter 11 plan (.2); draft letter for Mr. Julian regarding plan definition of subrogation wildfire claim (1.2); conference call with Mr. Skikos and Mr. Goren regarding solicitation procedures (.3); telephone call with Mr. Skikos regarding solicitation procedures (.3); draft email to TCC attorneys regarding definition of subrogation wildfire claim (.1); review email from Mr. Goren regarding solicitation procedures (.1).(57841270)	800.00	5.90	4,720.00
03/16/20	Green, Elizabeth A.	Telephone conference with Steve Skikos regarding solicitation issues.(57800656)	690.00	0.70	483.00
03/16/20	Green, Elizabeth A.	Telephone conference with Weil and Baker regarding solicitation issues.(57800657)	690.00	0.50	345.00
03/16/20	Green, Elizabeth A.	Telephone conference with Weil and Baker regarding solicitation issues.(57800658)	690.00	0.30	207.00
03/16/20	Green, Elizabeth A.	Review solicitation order.(57800659)	690.00	0.30	207.00
03/16/20	Green, Elizabeth A.	Review redline of plan.(57800660)	690.00	0.90	621.00
03/16/20	Green, Elizabeth A.	Review short form notice for filing.(57800661)	690.00	0.40	276.00
03/16/20	Green, Elizabeth A.	Telephone conference with David Molton regarding trust issues.(57800662)	690.00	0.60	414.00

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Date	Name	Description	Rate	Hours	Amount
03/16/20	Green, Elizabeth A.	Conference with Jorian Rose and Lauren Attard regarding issues regarding solicitation.(57800666)	690.00	0.80	552.00
03/16/20	Green, Elizabeth A.	Review issues related to third party claims and disclosure.(57800667)	690.00	0.80	552.00
03/16/20	Green, Elizabeth A.	Conference with Steve Skikos regarding solicitation.(57800668)	690.00	0.60	414.00
03/16/20	Julian, Robert	Evaluate and recommend response to debtors changing plan definition of subro wildfire claim(57850288)	1,175.00	1.10	1,292.50
03/16/20	Julian, Robert	Telephone call with Lincoln Advisors, Financial Advisors and Baker team re presentation of report on plan, impediments and strategic options(57850290)	1,175.00	0.80	940.00
03/16/20	Julian, Robert	Telephone call with S. Kane re muni plan(57850291)	1,175.00	0.20	235.00
03/16/20	Julian, Robert	Telephone call with F. Pitre re muni plan(57850292)	1,175.00	0.20	235.00
03/16/20	Morris, Kimberly S.	Review and analyze TCC correspondence re plan confirmation issues(57850233)	895.00	0.80	716.00
03/16/20	Richardson, David J.	Prepare for Hearing on Amended Financing Motion.(57853252)	685.00	0.90	616.50
03/16/20	Richardson, David J.	Communications re subrogation revisions in Plan.(57853254)	685.00	0.30	205.50
03/16/20	Rose, Jorian L.	Telephone conference with Mr. Skikos regarding plan options and financing issues.(57806154)	1,010.00	1.30	1,313.00
03/16/20	Rose, Jorian L.	Telephone conferences with Mr. Williams regarding plan issues.(57806162)	1,010.00	0.60	606.00
03/16/20	Rose, Jorian L.	Review valuation analysis from Lincoln.(57806163)	1,010.00	1.70	1,717.00
03/16/20	Sagerman, Eric E.	Communications Julian re application of RSA (.3); review Julian email to committee	1,145.00	0.50	572.50

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Date	Name	Description	Rate	Hours	Amount
		re same (.05) and committee responses re same (.15)(57852623)			
03/17/20	Attard, Lauren T.	Email to Professor Baker regarding plan issues.(57860213)	600.00	1.30	780.00
03/17/20	Dumas, Cecily A.	Review presentation of back-up plan proposal of Loccoardo group(57874124)	950.00	1.80	1,710.00
03/17/20	Dumas, Cecily A.	Review numerous emails re member interest in MBC back-up plan(57874125)	950.00	0.60	570.00
03/17/20	Goodman, Eric R.	Review and analyze PG&E's amended chapter 11 plan dated March 16, 2020 (3.0); telephone calls with Mr. Weible regarding amended plan and related issues (.8).(57841271)	800.00	3.80	3,040.00
03/17/20	Green, Elizabeth A.	Review issues regarding solicitation concerns.(57821361)	690.00	0.80	552.00
03/17/20	Green, Elizabeth A.	Telephone conference with Cecily Dumas regarding RSA.(57821362)	690.00	0.60	414.00
03/17/20	Kates, Elyssa S.	Correspondence with Ms. Green and Mr. Rose regarding the RSA and Judge Montali's comments regarding competing plan issues.(57827289)	760.00	0.10	76.00
03/17/20	Rose, Jorian L.	Review plan materials from municipal parties.(57823315)	1,010.00	1.70	1,717.00
03/17/20	Rose, Jorian L.	Review Lincoln valuation presentation regarding plan.(57823318)	1,010.00	1.70	1,717.00
03/17/20	Weible, Robert A.	Telephone conference with Mr. Goodman regarding issues arising from debtors' amendment to plan.(57835450)	830.00	0.90	747.00
03/18/20	Blanchard, Jason I.	Telephone conference with Mr. Rose to discuss issues related to the exit financing commitments under the Debtors' plan.(57846088)	650.00	0.20	130.00
03/18/20	Blanchard, Jason I.	Analyze issues related to the exit financing commitments under the Debtors' plan.(57846089)	650.00	1.20	780.00

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Date	Name	Description	Rate	Hours	Amount
03/18/20	Esmont, Joseph M.	Confer with Ms. Kates regarding plan-related issues.(57876522)	600.00	0.80	480.00
03/18/20	Esmont, Joseph M.	Review and advise internal team regarding new court general order likely to impact plan matters.(57876535)	600.00	0.80	480.00
03/18/20	Esmont, Joseph M.	Analysis of impediments to plan confirmation.(57876536)	600.00	4.10	2,460.00
03/18/20	Green, Elizabeth A.	Telephone conference with David Molten regarding plan issues and trust.(57827522)	690.00	0.30	207.00
03/18/20	Green, Elizabeth A.	Emails to Cathy Yanni regarding issues regarding trust.(57827523)	690.00	0.20	138.00
03/18/20	Green, Elizabeth A.	Additional review of issues related to RSA and assertion of Breach by debtors.(57827525)	690.00	1.20	828.00
03/18/20	Green, Elizabeth A.	Telephone conference with Brent Williams regarding issues related to RSA.(57827526)	690.00	0.70	483.00
03/18/20	Green, Elizabeth A.	Review and analysis of issues regarding muni plan and rsa.(57827527)	690.00	0.90	621.00
03/18/20	Kates, Elyssa S.	Call with Mr. Esmont regarding plan issues and the committee meeting.(57845873)	760.00	0.80	608.00
03/18/20	Rose, Jorian L.	Telephone conferences with Mr. Skikos regarding plan issues.(57826776)	1,010.00	0.80	808.00
03/18/20	Thompson, Tyler M.	Web-based research (1.0); email to Jerry Bloom, Glenn Benson, Josh Jowdy, and Lauren Attard regarding PG&E wildfire comments in the press (.4)(57862924)	505.00	1.40	707.00
03/18/20	Weible, Robert A.	Telephone conference with Mr. Goodman regarding new facts underlying proposed plan structure.(57843963)	830.00	0.40	332.00
03/19/20	Blanchard, Jason I.	Telephone conference with Mr. Rose regarding research assignment related to issues under the Debtors' proposed plan.(57846107)	650.00	0.20	130.00

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Date	Name	Description	Rate	Hours	Amount
03/19/20	Blanchard, Jason I.	Conduct research on issues related to the satisfaction of confirmation requirements under the Debtors' proposed plan.(57846108)	650.00	2.40	1,560.00
03/19/20	Blanchard, Jason I.	Draft summary of research on issues related to the satisfaction of confirmation requirements under the Debtors' proposed plan.(57846109)	650.00	0.40	260.00
03/19/20	Blanchard, Jason I.	Analyze issues related to the exit financing commitments under the Debtors' plan.(57846101)	650.00	4.40	2,860.00
03/19/20	Esmont, Joseph M.	Analysis of impediments to plan confirmation.(57876538)	600.00	2.90	1,740.00
03/19/20	Green, Elizabeth A.	Review confirmation issues regarding objections to confirmation and standards.(57835621)	690.00	1.20	828.00
03/19/20	Green, Elizabeth A.	Review issues regarding valuation of stock.(57835623)	690.00	1.30	897.00
03/19/20	Kates, Elyssa S.	Call with Mr. Rose regarding the RSA terms.(57845878)	760.00	0.10	76.00
03/19/20	Kates, Elyssa S.	Correspondence with committee members and counsel regarding plan confirmation issues.(57845880)	760.00	0.10	76.00
03/19/20	Richardson, David J.	Research attorney-client privilege issues re claims assigned under plan.(57853268)	685.00	0.70	479.50
03/19/20	Rose, Jorian L.	Telephone conferences with Mr. Skikos regarding plan issues and financing exist issues.(57835842)	1,010.00	0.80	808.00
03/19/20	Rose, Jorian L.	Review research from Mr Blanchard regarding plan and confirmation issues.(57835843)	1,010.00	0.80	808.00
03/20/20	Attard, Lauren T.	Telephone conference with Mr. Julian and fire victim regarding issues with the plan (.6); telephone conferences with Mr. Pitre, Mr. Kelly and Mr. Julian regarding plan developments (.8); research regarding the	600.00	4.90	2,940.00

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Date	Name	Description	Rate	Hours	Amount
		same (2.1); revisions to questions regarding plan due diligence (1.4).(57861472)			
03/20/20	Blanchard, Jason I.	Research issues related to the satisfaction of confirmation requirements under the Debtors' proposed plan.(57846110)	650.00	1.20	780.00
03/20/20	Blanchard, Jason I.	Research issues related to the rights of individual committee members with respect to the Debtors' proposed plan.(57846111)	650.00	4.20	2,730.00
03/20/20	Blanchard, Jason I.	Telephone conference with Mr. Rose regarding issues related to voting and the financing under the Debtors' proposed plan.(57846114)	650.00	0.10	65.00
03/20/20	Blanchard, Jason I.	Telephone conference with Mr. Layden on research issues related to the satisfaction of confirmation requirements under the Debtors' proposed plan.(57846115)	650.00	0.10	65.00
03/20/20	Blanchard, Jason I.	Draft summary of research on issues related to the rights of individual committee members with respect to the Debtors' proposed plan.(57846116)	650.00	0.50	325.00
03/20/20	Blanchard, Jason I.	Telephone conference with Mr. Layden and Ms. Green regarding research on issues related to the rights of individual committee members with respect to the Debtors' proposed plan.(57846117)	650.00	0.20	130.00
03/20/20	Bloom, Jerry R.	Preparation for and participate in team call on plan reservation rights(57917082)	1,145.00	1.00	1,145.00
03/20/20	Bloom, Jerry R.	Review of PG&E filing in Bankruptcy court on COntingeny Plan and agreement with Governor and discussions regarding same (4.0)(57917085)	1,145.00	4.00	4,580.00
03/20/20	Bloom, Jerry R.	Discussion with Ms. Dumas regarding Plan and strategy, Go-forward Wildfire Fund and payments to victims (1.0); review of COU proposal and questions and comments (.9).(57917083)	1,145.00	1.90	2,175.50
03/20/20	Dumas, Cecily	Review and analyze motion for approval of	950.00	2.10	1,995.00

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Date	Name	Description	Rate	Hours	Amount
	A.	contingency plan and Governor's statement and internal discussions re implications on victims(57840264)			
03/20/20	Esmont, Joseph M.	Confer with Ms. Kates regarding plan issues.(57876525)	600.00	0.20	120.00
03/20/20	Goodman, Eric R.	Review motion to establish case resolution contingency process (.3); review Governor's statement in support of motion to establish case resolution process (.2).(57841279)	800.00	0.50	400.00
03/20/20	Green, Elizabeth A.	Review and analysis of issues related to rights agreement.(57845022)	690.00	0.90	621.00
03/20/20	Green, Elizabeth A.	Analysis of issues related to voting, concerns regarding vote due to virus crisis.(57845027)	690.00	0.90	621.00
03/20/20	Green, Elizabeth A.	Review issues regarding mediation for plan.(57845028)	690.00	0.80	552.00
03/20/20	Julian, Robert	TC Baker team re plan implementations issues and action items(57852860)	1,175.00	1.10	1,292.50
03/20/20	Kates, Elyssa S.	Call with Mr. Rose regarding the motion to establish a case contingency resolution process.(57845908)	760.00	0.10	76.00
03/20/20	Layden, Andrew V.	Research regarding effect of Fire Victim Class voting to accept plan on confirmation objections available to TCC.(57854897)	410.00	1.10	451.00
03/20/20	Rose, Jorian L.	Conference call with Messrs. Skikos and Williams regarding status of plan valuation issues.(57844546)	1,010.00	0.80	808.00
03/20/20	Rose, Jorian L.	Review motion to implement Governor's back-up plan if Debtors plan fails.(57844548)	1,010.00	0.90	909.00
03/20/20	Sagerman, Eric E.	Communications with Julian re plan confirmation strategy(57852628)	1,145.00	0.60	687.00
03/21/20	Blanchard, Jason I.	Draft research memorandum analyzing rights of individual committee members with respect to the Debtors' proposed	650.00	1.80	1,170.00

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Date	Name	Description	Rate	Hours	Amount
		plan.(57846118)			
03/21/20	Blanchard, Jason I.	Research and analyze rights of individual committee members with respect to the Debtors' proposed plan.(57846119)	650.00	2.20	1,430.00
03/21/20	Bloom, Jerry R.	Review and analysis of Debtor's Motion for Approval of Case Resolution Contingency Process and Governor's filing re same (3.0); discussions of same with Alex Stevenson re same (.6)(57917086)	1,145.00	3.60	4,122.00
03/21/20	Goodman, Eric R.	Telephone calls with Mr. Weible regarding Disclosure Statement and plan voting.(57842136)	800.00	1.00	800.00
03/21/20	Layden, Andrew V.	Research regarding voting deadlines and circumstances under which Court may reconsider prior order setting voting deadline and whether COVID-19 circumstances constitute cause to extend and draft brief memo to Liz Green and Jorian Rose regarding most appropriate procedure for seeking the same.(57854902)	410.00	1.70	697.00
03/21/20	Weible, Robert A.	Telephone conferences with Mr. Goodman regarding Disclosure Statement and plan voting.(57851745)	830.00	1.00	830.00
03/22/20	Bloom, Jerry R.	Discussion with Ms Dumas regarding Plan and confirmation.(57917088)	1,145.00	1.40	1,603.00
03/22/20	Dumas, Cecily A.	Confer with Bloom and email Esmont re research on fines constituting claims under the plan(57920032)	950.00	1.40	1,330.00
03/22/20	Goodman, Eric R.	Telephone call with Ms. Morris regarding plan definitions and related matters.(57883805)	800.00	0.50	400.00
03/22/20	Layden, Andrew V.	Continue research regarding effect of Fire Victim class acceptance of plan on ability of TCC to object to confirmation.(57854900)	410.00	2.40	984.00
03/22/20	Morris, Kimberly S.	Correspondence re trust budgeting(57850285)	895.00	0.80	716.00

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Date	Name	Description	Rate	Hours	Amount
03/22/20	Rose, Jorian L.	Conference call with Messrs. Skikos and Williams regarding plan issues.(57844652)	1,010.00	0.50	505.00
03/23/20	Bloom, Jerry R.	Call with Ms. Dumas to discuss Governor and Debtor filing on Case Resolution Contingency Process.(57917093)	1,145.00	1.20	1,374.00
03/23/20	Goodman, Eric R.	Review and update research on absolute priority rule (1.5); draft email to Mr. Julian regarding absolute priority rule and related matters (.9).(57883840)	800.00	2.40	1,920.00
03/23/20	Julian, Robert	Attend working session with Baker team on plan open issues and solutions(57852522)	1,175.00	0.90	1,057.50
03/23/20	Layden, Andrew V.	Research regarding confirmation objections available to TCC in event class votes in favor of plan, and draft memo to Ms. Green and others regarding same.(57909661)	410.00	2.80	1,148.00
03/23/20	Layden, Andrew V.	Prepare for and attend call with Bob Julian, David Richardson, and Kim Morris regarding response to Debtors' Motion to Determine RSA Settlement Amount establishes tort claimants claims for all purposes.(57909662)	410.00	0.50	205.00
03/23/20	Morris, Kimberly S.	Call re budget for claims for plan confirmation(57925762)	895.00	1.60	1,432.00
03/23/20	Morris, Kimberly S.	Strategize re damages refinements for claims budgeting for plan confirmation(57925767)	895.00	0.70	626.50
03/23/20	Morris, Kimberly S.	Call with plaintiff lawyer re plan confirmation issues(57925768)	895.00	0.60	537.00
03/23/20	Morris, Kimberly S.	Internal calls with R. Julian and E. Green re plan confirmation issues(57925769)	895.00	0.30	268.50
03/23/20	Rose, Jorian L.	Telephone conferences with Mr. Williams regarding plan changes and analysis.(57856209)	1,010.00	0.80	808.00
03/23/20	Thompson, Tyler M.	Web-based research (.8); email to Jerry Bloom, Glenn Benson, Josh Jowdy, and Lauren Attard regarding PG&E wildfire	505.00	1.20	606.00

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Date	Name	Description	Rate	Hours	Amount
		comments in the press (.4)(57915166)			
03/24/20	Attard, Lauren T.	Telephone conference with Ms. Dumas and Mr. Richardson regarding plan due diligence.(57915793)	600.00	0.30	180.00
03/24/20	Attard, Lauren T.	Revisions to letter regarding plan issue (.3); respond to TCC questions regarding issues in the plan (.8).(57915791)	600.00	1.10	660.00
03/24/20	Bloom, Jerry R.	Further review and analysis of Case Resolution Contingency Process (2.8); preparation call and conference call with Ms. Dumas and Nancy Mitchell O'Melveny & Meyers on Governor-related issues on the Contingency Process, CPUC and Bankruptcy Court filing (1.6); email to Baker team on Contingency Process (.3); review of emails on TCC membership and Plan approval (.2)(57917096)	1,145.00	5.30	6,068.50
03/24/20	Dumas, Cecily A.	Analyze plan valuation for backstop parties (2.3); tel conference Richardson, Attard re same (.4)(57920560)	950.00	2.70	2,565.00
03/24/20	Esmont, Joseph M.	Analysis of proposed plan contingency process.(57930681)	600.00	2.80	1,680.00
03/24/20	Goodman, Eric R.	Conference call with Baker Team and Mr. Skikos regarding plan confirmation issues.(57883846)	800.00	1.30	1,040.00
03/24/20	Green, Elizabeth A.	Review and revise memo regarding individual claims.(57879178)	690.00	1.60	1,104.00
03/24/20	Green, Elizabeth A.	Telephone conference with Steve Skikos regarding confirmation issues.(57879185)	690.00	1.10	759.00
03/24/20	Green, Elizabeth A.	Review solicitation motion and order for issues related to voting.(57879187)	690.00	0.80	552.00
03/24/20	Kates, Elyssa S.	Correspondence with committee members and counsel regarding plan funding issues.(57891976)	760.00	0.10	76.00
03/24/20	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Bloom and Mr. Esmont regarding the	760.00	0.10	76.00

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Date	Name	Description	Rate	Hours	Amount
		noteholders' RSA.(57891978)			
03/24/20	Layden, Andrew V.	Research regarding effect of RSA/estimation motion on ability of individual Fire Victims to pursue make whole claims.(57909672)	410.00	1.90	779.00
03/24/20	Morris, Kimberly S.	Call with plaintiffs lawyers regarding plan confirmation issues(57925775)	895.00	1.00	895.00
03/24/20	Morris, Kimberly S.	Calls with R. Julian re plan issues(57925777)	895.00	0.40	358.00
03/24/20	Morris, Kimberly S.	Correspondence with committee regarding plan issues(57925778)	895.00	0.50	447.50
03/24/20	Richardson, David J.	Conference call re plan issues(57912423)	685.00	1.00	685.00
03/24/20	Rose, Jorian L.	Review memorandum regarding committee members issues with plan.(57878159)	1,010.00	0.70	707.00
03/24/20	Rose, Jorian L.	Telephone conferences with Mr. Williams regarding plan projections.(57878163)	1,010.00	0.50	505.00
03/24/20	Sagerman, Eric E.	Communications Julian regarding plan considerations(57902664)	1,145.00	0.90	1,030.50
03/24/20	Thompson, Tyler M.	Web-based research (.9); email to Jerry Bloom, Glenn Benson, Josh Jowdy, and Lauren Attard regarding PG&E wildfire comments in the press (.5)(57915167)	505.00	1.40	707.00
03/24/20	Weible, Robert A.	Review and respond to Mr.Bloom email regarding debtors' 3-23-20 filing (.2); telephone conference with Mr. Goodman regarding plan voting and confirmation issues (.4).(57881554)	830.00	0.60	498.00
03/25/20	Attard, Lauren T.	Revisions to questions regarding plan due diligence.(57915859)	600.00	1.50	900.00
03/25/20	Blanchard, Jason I.	Telephone conference with Mr. Rose regarding assignment related to voting under the Debtors' plan.(57923265)	650.00	0.10	65.00
03/25/20	Blanchard,	Draft analysis of issues related to voting on	650.00	0.50	325.00

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Date	Name	Description	Rate	Hours	Amount
	Jason I.	the Debtors' plan.(57923268)			
03/25/20	Blanchard, Jason I.	Analyze issues related to voting on the Debtors' plan.(57923269)	650.00	1.50	975.00
03/25/20	Bloom, Jerry R.	Discussion with Ms. Dumas on plan confirmation and strategies (.8); emails from Baker and TCC members regarding Plan confirmation (1.1); review of press on Plan developments (.5)(57917099)	1,145.00	2.40	2,748.00
03/25/20	Esmont, Joseph M.	Analyze and prepare strategy regarding Case Resolution Procedures motion.(57930685)	600.00	2.20	1,320.00
03/25/20	Green, Elizabeth A.	Review and revise memo regarding governor agreement.(57883823)	690.00	0.60	414.00
03/25/20	Green, Elizabeth A.	Review issues regarding RSA and stock requirements.(57883824)	690.00	0.90	621.00
03/25/20	Green, Elizabeth A.	Telephone conference with Kim Morris regarding trust budget.(57883825)	690.00	0.20	138.00
03/25/20	Kates, Elyssa S.	Analysis of contingency process related issues.(57892003)	760.00	2.60	1,976.00
03/25/20	Morris, Kimberly S.	Call with Stoneturn and Brown Greer re trust budgeting for plan confirmation(57925787)	895.00	1.20	1,074.00
03/25/20	Morris, Kimberly S.	Call with C. Yanni re budgeting for trust(57925791)	895.00	0.20	179.00
03/25/20	Morris, Kimberly S.	Call with D. Richardson re RSA motion(57925794)	895.00	0.40	358.00
03/25/20	Morris, Kimberly S.	Call with E. Green re budget motion(57925795)	895.00	0.30	268.50
03/25/20	Morris, Kimberly S.	Review analysis reports from Stoneturn on claims for plan confirmation briefs(57925798)	895.00	0.80	716.00
03/25/20	Rose, Jorian L.	Email correspondence questions from Mr. Skikos regarding Contingency Plan from Governor.(57883837)	1,010.00	0.90	909.00

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Date	Name	Description	Rate	Hours	Amount
03/25/20	Sagerman, Eric E.	Telephone call with Green re plan strategies (.4); telephone call with Julian re plan strategies (.3); review committee communications re same (.2)(57902666)	1,145.00	0.90	1,030.50
03/26/20	Attard, Lauren T.	Telephone conference with Mr. Rose regarding the plan (.7); emails regarding the same (.4); review of due diligence answers (.3); research regarding RSA provisions (1.2).(57916014)	600.00	2.60	1,560.00
03/26/20	Attard, Lauren T.	Telephone call with Mr. Julian, Mr. Pitre and Mr. Kelly regarding plan issues (1); preparation regarding the same (.6).(57916017)	600.00	1.60	960.00
03/26/20	Blanchard, Jason I.	Analyze issues related to the contingency process for the debtors' plan.(57923274)	650.00	3.50	2,275.00
03/26/20	Blanchard, Jason I.	Analyze issues related to voting on the Debtors' plan.(57923277)	650.00	1.30	845.00
03/26/20	Blanchard, Jason I.	Draft analysis of issues related to voting on the Debtors' plan.(57923279)	650.00	0.60	390.00
03/26/20	Blanchard, Jason I.	Draft summary of analysis of issues related to the contingency process for the debtors' plan.(57923281)	650.00	1.30	845.00
03/26/20	Dumas, Cecily A.	Review answers to questions to COU proponents (.7); email Williams re same (.2)(57921515)	950.00	0.90	855.00
03/26/20	Dumas, Cecily A.	Work on developing analysis of back-up plans for resolution of PG&E cases through mutual benefit corp or public benefit corp structure(57921517)	950.00	3.10	2,945.00
03/26/20	Green, Elizabeth A.	Review and analysis of issues related to stock valuation.(57889697)	690.00	1.30	897.00
03/26/20	Green, Elizabeth A.	Telephone conference with Steve Skikos regarding trust issues.(57889698)	690.00	0.40	276.00
03/26/20	Green, Elizabeth A.	Review trust agreement; plan rules of construction.(57889699)	690.00	1.20	828.00

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Date	Name	Description	Rate	Hours	Amount
03/26/20	Green, Elizabeth A.	Telephone conference with Frank Petri, Kaldoon Bagdatti, Mike Kelly, Robert Julian, and Jorian Rose regarding plan strategy.(57889701)	690.00	0.90	621.00
03/26/20	Green, Elizabeth A.	Review analysis of stock to be distributed to committee.(57889702)	690.00	0.90	621.00
03/26/20	Green, Elizabeth A.	Review and revise email to Attorney Bennett re plan.(57889703)	690.00	0.30	207.00
03/26/20	Green, Elizabeth A.	Review issues related to RSA and committee concerns.(57889704)	690.00	0.90	621.00
03/26/20	Kates, Elyssa S.	Analyze issues relating to the contingency process.(57892007)	760.00	0.40	304.00
03/26/20	Kates, Elyssa S.	Conference call with Ms. Green and Mr. Esmont regarding the contingency process motion and related plan issues.(57892022)	760.00	1.30	988.00
03/26/20	Kates, Elyssa S.	Analysis of plan and disclosure statement issues.(57892023)	760.00	5.30	4,028.00
03/26/20	Richardson, David J.	Communications re plan confirmation issues and strategy(57912434)	685.00	0.50	342.50
03/26/20	Rose, Jorian L.	Review and revise email questions for municipal group re plan.(57890336)	1,010.00	1.30	1,313.00
03/26/20	Rose, Jorian L.	Respond to questions of Mr. Skikos regarding governor contingency process.(57890340)	1,010.00	0.40	404.00
03/26/20	Sagerman, Eric E.	Communications with Julian re plan issues(57902671)	1,145.00	1.10	1,259.50
03/26/20	Thompson, Tyler M.	Web-based research (.7); email to Jerry Bloom, Glenn Benson, Josh Jowdy, and Lauren Attard regarding PG&E wildfire comments in the press (.3)(57915169)	505.00	1.00	505.00
03/27/20	Attard, Lauren T.	Telephone conference with Mr. Karotkin, Mr. Bennett and Mr. Julian regarding plan issues (.5); emails regarding the same (.3).(57916492)	600.00	0.80	480.00

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Date	Name	Description	Rate	Hours	Amount
03/27/20	Blanchard, Jason I.	Analyze issues related to voting on the Debtors' plan.(57923282)	650.00	2.10	1,365.00
03/27/20	Blanchard, Jason I.	Draft analysis of issues related to voting on the Debtors' plan.(57923285)	650.00	1.10	715.00
03/27/20	Blanchard, Jason I.	Telephone conference with Mr. Rose regarding the analysis of issues related to voting on the Debtors' plan.(57923286)	650.00	0.20	130.00
03/27/20	Blanchard, Jason I.	Revise summary of analysis of issues related to the contingency process for the debtors' plan.(57923287)	650.00	0.30	195.00
03/27/20	Blanchard, Jason I.	Analyze issues related to the contingency process for the debtors' plan.(57923289)	650.00	1.50	975.00
03/27/20	Dumas, Cecily A.	Review Julian email re demand for plan modifications and victim vote(57896293)	950.00	0.20	190.00
03/27/20	Esmont, Joseph M.	Analysis of confirmation order issues related to assignment of tort claims(57931057)	600.00	3.20	1,920.00
03/27/20	Green, Elizabeth A.	Telephone conference with Robert Julian regarding issues related to stock.(57910166)	690.00	0.30	207.00
03/27/20	Green, Elizabeth A.	Conference with Lauren Attard regarding plan issues related to stock.(57910167)	690.00	0.40	276.00
03/27/20	Green, Elizabeth A.	Review issues regarding conflict between governor plan and RSA.(57910168)	690.00	1.20	828.00
03/27/20	Green, Elizabeth A.	Review issues related to plan confirmation related to votes.(57910171)	690.00	1.10	759.00
03/27/20	Green, Elizabeth A.	Review issues and analysis related to default issues to RSA by equity.(57910174)	690.00	0.90	621.00
03/27/20	Kates, Elyssa S.	Analysis of contingency plan issues.(57902450)	760.00	1.10	836.00
03/27/20	Kates, Elyssa S.	Correspondence with Ms. Green and Mr. Esmont regarding contingency process issues.(57902453)	760.00	0.10	76.00

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Date	Name	Description	Rate	Hours	Amount
03/27/20	Layden, Andrew V.	Continue research regarding confirmation objections available to TCC in event class votes in favor of plan, and finalize memo to Ms. Green and others regarding same.(57909688)	410.00	1.30	533.00
03/27/20	Richardson, David J.	Review and exchange communications re discovery for plan confirmation objections.(57912438)	685.00	0.60	411.00
03/27/20	Weible, Robert A.	Review emails regarding municipal plan alternative.(57902770)	830.00	0.20	166.00
03/28/20	Attard, Lauren T.	Emails regarding plan issues.(57916538)	600.00	0.80	480.00
03/28/20	Bloom, Jerry R.	Review of emails regarding case strategy and provide group response on suggestions regarding next steps (2.3)(57917108)	1,145.00	2.30	2,633.50
03/28/20	Esmont, Joseph M.	Analysis of issues related to plan amendments.(57948969)	600.00	2.20	1,320.00
03/28/20	Goodman, Eric R.	Review and respond to email from Mr. Julian regarding Amended Plan and RSA (.5); telephone call with Mr. Weible regarding chapter 11 plan and shareholder agreement (.5); further review of emails regarding Amended Plan and RSA (.3).(57898747)	800.00	1.30	1,040.00
03/28/20	Richardson, David J.	Research Plan and RSA documents re confirmation issues (0.70), communications re plan and confirmation issues (0.40)(57912441)	685.00	1.10	753.50
03/29/20	Esmont, Joseph M.	Legal research to advise regarding committee's rights under RSA (2.1); Confer with Ms. McCabe regarding associate research on the same (.3)(57948967)	600.00	2.40	1,440.00
03/29/20	Green, Elizabeth A.	Review issues regarding 1129b.(57910301)	690.00	1.10	759.00
03/29/20	Green, Elizabeth A.	Review issues regarding RSA and force majeure.(57910302)	690.00	0.90	621.00

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Date	Name	Description	Rate	Hours	Amount
03/29/20	Richardson, David J.	Communications re estimation and plan confirmation issues.(57916497)	685.00	0.40	274.00
03/29/20	Rose, Jorian L.	Draft email regarding facts underlying RSA and debt issues to Messrs. Julian and Williams.(57901922)	1,010.00	0.90	909.00
03/29/20	Rose, Jorian L.	Email correspondence with Lincoln regarding valuation analyses for plan equity.(57901923)	1,010.00	1.70	1,717.00
03/29/20	Sagerman, Eric E.	Communications Julian, Green, Bloom, Rose et al regarding plan and RSA related strategy (.7); communications Skikos re same (.5)(57940447)	1,145.00	1.30	1,488.50
03/30/20	Attard, Lauren T.	Telephone conference with Mr. Julian, Mr. Kelly and Mr. Pitre regarding plan strategy.(57936578)	600.00	1.00	600.00
03/30/20	Attard, Lauren T.	Telephone conference with Mr. Rose re registration rights (.3); telephone conference with Mr. Esmont regarding the RSA (.3); emails regarding the same (1.5); research regarding the same (.3).(57936580)	600.00	2.40	1,440.00
03/30/20	Berle, Joelle A.	Preliminary review and analysis of RSA and memoranda in preparation of teleconference with Baker Team regarding analysis of RSA provisions in light of impact by coronavirus and following teleconference (0.5); teleconference with Baker Team regarding research of California law for analysis of RSA provisions in light of impact by coronavirus (0.6); follow up telephone call with Baker Team member regarding research of California law for analysis of RSA provisions in light of impact by coronavirus (0.1); legal research of California statutory and case authority for analysis of RSA provisions in light of impact by coronavirus (1.9); legal research of black letter law on contract analysis of RSA provisions in light of impact by coronavirus (3.8); draft memorandum of summary of analysis of legal research on analysis of RSA provisions in light of impact by	485.00	8.10	3,928.50

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Date	Name	Description	Rate	Hours	Amount
		coronavirus (1.2).(57942149)			
03/30/20	Bloom, Jerry R.	Review of emails regarding response to Contingency Plan (.5); discussion of same with Ms. Dumas and follow up (.9)(57917107)	1,145.00	1.40	1,603.00
03/30/20	Dumas, Cecily A.	Legal research re public benefit corporation plan option (1.1); tel conference Rivkin re governance, structure issues associated with same (.4); tel conference Bloom re same (.3)(57940723)	950.00	1.80	1,710.00
03/30/20	Esmont, Joseph M.	Review and comment on associate research regarding plan approval issues (1.5); review key cases (1.9)(57946853)	600.00	3.40	2,040.00
03/30/20	Esmont, Joseph M.	Prepare for and Confer with internal associate research team regarding plan confirmation issues (1.1); read key cases and plan strategy based on work product (1.4)(57946935)	600.00	2.50	1,500.00
03/30/20	Green, Elizabeth A.	Review and revise issues related to RSA memo.(57910307)	690.00	1.20	828.00
03/30/20	Green, Elizabeth A.	Review issues and analysis of cram down issues.(57910312)	690.00	1.40	966.00
03/30/20	Julian, Robert	Telephone call with PUC counsel Kornberg re plan discussions(57916532)	1,175.00	0.50	587.50
03/30/20	Julian, Robert	Draft supplemental disclosures for plan(57916534)	1,175.00	3.20	3,760.00
03/30/20	Julian, Robert	Telephone call with F. Pitre and M. Kelly re their questions on plan and estimation(57916536)	1,175.00	1.10	1,292.50
03/30/20	Kates, Elyssa S.	Correspondence with Ms. Dumas and Mr. Rivkin regarding the contingency process motion.(57911993)	760.00	0.10	76.00
03/30/20	Morris, Kimberly S.	Call with C. Yanni re budget for confirmation order(57928479)	895.00	0.90	805.50
03/30/20	Morris, Kimberly	Call with E. Kennedy re budget for	895.00	0.40	358.00

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Date	Name	Description	Rate	Hours	Amount
	S.	confirmation order(57928480)			
03/30/20	Morris, Kimberly S.	Work on plan confirmation issues relating to Brown Greer(57928483)	895.00	0.30	268.50
03/30/20	Morris, Kimberly S.	Work on claims estimation and budgeting for plan confirmation(57928485)	895.00	1.70	1,521.50
03/30/20	Morris, Kimberly S.	Call with E. Green re plan confirmation issues(57928491)	895.00	0.20	179.00
03/30/20	Rivkin, David B.	Attention to the materials provided by Elyssa Kates regarding "case resolution contingency process" and related issues (2.7); confer with Cecily Dumas regarding "case resolution contingency process" and related issues (.9).(57940844)	1,625.00	3.60	5,850.00
03/30/20	Rose, Jorian L.	Review and revise summary of RSA issues with settlements.(57912059)	1,010.00	1.80	1,818.00
03/30/20	Rose, Jorian L.	Telephone conference with Mr. Esmont regarding issues with contingency plan.(57912060)	1,010.00	0.40	404.00
03/30/20	Sagerman, Eric E.	Communications with Julian re plan strategy(57940450)	1,145.00	0.70	801.50
03/30/20	Sagerman, Eric E.	Communications Julian and Rose re registration rights agreement(57940453)	1,145.00	0.20	229.00
03/30/20	Weible, Robert A.	Review Skikos/Williams emails regarding stock value calculations (1.6); analyze plan provisions regarding amount of stock to be issued to trust (1.0).(57931508)	830.00	2.60	2,158.00
03/31/20	Berle, Joelle A.	Review and analysis of final memorandum supplemented by Baker Team member regarding analysis of RSA contract provisions in light of pandemic (0.1).(57942405)	485.00	0.10	48.50
03/31/20	Bloom, Jerry R.	Email to Baker team on anticipatory breach of the RSA and discussion of same with Ms, Dumas and Mr. Weible (.9); email exchange with Mr. Sagerman regarding Contingency Plan and amendments to AB 1054	1,145.00	1.30	1,488.50

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Date	Name	Description	Rate	Hours	Amount
		(.4)(57931624)			
03/31/20	Dumas, Cecily A.	Review RSA negotiations email communications(57929418)	950.00	0.90	855.00
03/31/20	Esmont, Joseph M.	Review and comment on associate research regarding plan approval issues (1.0); review key cases and prepare analysis (2.6)(57946890)	600.00	3.60	2,160.00
03/31/20	Esmont, Joseph M.	Outline responses related to plan contingency motion and confer with Ms. Green regarding the same(57946973)	600.00	2.00	1,200.00
03/31/20	Goodman, Eric R.	Draft email to Mr. Julian, Mr. Sagerman and Mr. Rose regarding Restructuring Support Agreement and related matters (.4); further review of Restructuring Support Agreement (.4); draft follow-up email to Mr. Sagerman regarding Restructuring Support Agreement and related matters (.3); review email from Mr. Weible regarding Restructuring Support Agreement (.2).(57933033)	800.00	1.30	1,040.00
03/31/20	Green, Elizabeth A.	Telephone conference with David Molton regarding registration rights agreement.(57932953)	690.00	0.30	207.00
03/31/20	Green, Elizabeth A.	Review issues related to governor motion and outline response.(57932955)	690.00	1.10	759.00
03/31/20	Julian, Robert	Telephone call with the Governor counsel Mitchell for report on plans(57929168)	1,175.00	0.60	705.00
03/31/20	Julian, Robert	Telephone call with PUC counsel Kornberg re plans(57929170)	1,175.00	0.30	352.50
03/31/20	Kates, Elyssa S.	Call with Mr. Esmont regarding claims issues and the TCC's response to the contingency process motion.(57934108)	760.00	0.50	380.00
03/31/20	Kates, Elyssa S.	Correspondence with Ms. Green and Mr. Esmont regarding the contingency process motion.(57934109)	760.00	0.10	76.00
03/31/20	Morris, Kimberly S.	Multiple calls with R. Julian re briefs on settlement(57945787)	895.00	0.60	537.00

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Date	Name	Description	Rate	Hours	Amount
03/31/20	Morris, Kimberly S.	Call with Stoneturn re claims analysis for plan confirmation(57945791)	895.00	0.40	358.00
03/31/20	Morris, Kimberly S.	Multiple calls with R. Julian re case resolution issues(57945794)	895.00	0.50	447.50
03/31/20	Richardson, David J.	TCC communications re plan updates(57944743)	685.00	0.30	205.50
03/31/20	Sagerman, Eric E.	Review synopsis of communications with Governor by Julian regarding plan (.2); communications with Julian regarding plan prospects, strategy and supplemental disclosures (.9); review draft language on supplemental disclosures (.5)(57940455)	1,145.00	1.60	1,832.00

Chapter 11 Plan/Plan Confirmation(008)

528.30 410,831.50

03/01/20	Kates, Elyssa S.	Preparation of minutes of the February 13, 2020 official committee meeting.(57746964)	760.00	0.40	304.00
03/01/20	Kates, Elyssa S.	Correspondence with Mr. Esmont regarding the minutes from the February 13, 2020 official committee meeting.(57746965)	760.00	0.10	76.00
03/01/20	Kates, Elyssa S.	In preparation for official committee meeting on March 2, 2020, correspondence with committee members and counsel regarding trust issues.(57746966)	760.00	0.10	76.00
03/02/20	Attard, Lauren T.	Attend TCC meeting.(57760385)	600.00	0.40	240.00
03/02/20	Bloom, Jerry R.	Participate in TCC meeting and follow up(57778665)	1,145.00	0.70	801.50
03/02/20	Brennan, Terry M.	Participate in core team meeting.(57941955)	600.00	0.50	300.00
03/02/20	Commins, Gregory J.	Attend Committee meeting.(57750676)	890.00	0.40	356.00
03/02/20	Esmont, Joseph M.	Prepare minutes of committee meetings (2.5); confer with internal team by email regarding communications with Committee over Cresa-Rio Oso Line issues (1.2);	600.00	4.30	2,580.00

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Date	Name	Description	Rate	Hours	Amount
		revise common interest agreement for committee to potentially approve (.6)(57949000)			
03/02/20	Foix, Danyll W.	Attend telephonic TCC meeting.(57772568)	760.00	0.40	304.00
03/02/20	Green, Elizabeth A.	Attend TCC meeting.(57730594)	690.00	0.70	483.00
03/02/20	Kates, Elyssa S.	Participate in official committee meeting.(57759942)	760.00	0.90	684.00
03/02/20	Landrio, Nikki M.	Receive and review meeting agenda discussion items for core team discussion in preparation for committee meeting.(57737258)	420.00	0.10	42.00
03/02/20	Morris, Kimberly S.	Participate in TCC meeting(57808591)	895.00	1.70	1,521.50
03/02/20	Morris, Kimberly S.	Follow up meetings and calls re TCC meeting(57808592)	895.00	1.50	1,342.50
03/02/20	Morris, Kimberly S.	Prepare for TCC meeting(57808593)	895.00	1.10	984.50
03/02/20	Richardson, David J.	TCC meeting re pending issues on plan confirmation(57752037)	685.00	0.40	274.00
03/02/20	Rose, Jorian L.	Attend March 2nd Committee meeting.(57731182)	1,010.00	0.50	505.00
03/02/20	Sabella, Michael A.	Participate in PG&E Committee Call to discuss case-wide issues.(57758840)	610.00	0.40	244.00
03/02/20	Weible, Robert A.	Review and comment on TCC meeting minutes drafts (1.1); participate in TCC telephonic meeting (.4); call with Messrs. Rose and G-S and Ms. Hanselman regarding backstop commitments (.5).(57747980)	830.00	2.00	1,660.00
03/03/20	Attard, Lauren T.	In preparation for Committee Meeting, telephone conference regarding outstanding assignments.(57760390)	600.00	0.40	240.00
03/03/20	Bator, Chris	In preparation for Official Committee	510.00	0.40	204.00

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Date	Name	Description	Rate	Hours	Amount
		meeting, participation in team meeting to discuss status of all outstanding assignments.(57735563)			
03/03/20	Blanchard, Jason I.	In preparation for Official Committee meeting on March 5, participate in team meeting to discuss status of all outstanding assignments.(57755335)	650.00	0.40	260.00
03/03/20	Esmont, Joseph M.	Prepare for and lead weekly group call in preparation for weekly committee meeting.(57949001)	600.00	1.30	780.00
03/03/20	Foix, Danyll W.	In preparation for March 5 Official Committee meeting, participate in team meeting to discuss status of all outstanding assignments.(57772569)	760.00	0.40	304.00
03/03/20	Julian, Robert	Attend meeting re case update and TCC strategy with TCC member counsel F. Scarpula and J. Hallisey(57770293)	1,175.00	1.60	1,880.00
03/03/20	Kates, Elyssa S.	In preparation for official committee meeting, participate in team call to discuss outstanding assignments.(57759969)	760.00	0.40	304.00
03/03/20	Murphy, Keith R.	In preparation for Official Committee meeting on March 5, participate in team meeting to discuss status of all outstanding assignments.(57763975)	1,110.00	0.40	444.00
03/03/20	Parrish, Jimmy D.	In preparation for Official Committee meeting, participate in team meeting to discuss status of all outstanding assignments.(57767872)	590.00	0.40	236.00
03/03/20	Payne Geyer, Tiffany	In preparation for official committee meeting, participate in team meeting to discuss status of all outstanding assignments.(57735527)	455.00	0.40	182.00
03/03/20	Richardson, David J.	In preparation for Official Committee meeting on March 5, participate in team meeting to discuss status of all outstanding assignments.(57752045)	685.00	0.40	274.00
03/03/20	Rose, Jorian L.	In preparation for Official Committee	1,010.00	0.40	404.00

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Date	Name	Description	Rate	Hours	Amount
		meeting on March 5, participate in team meeting to discuss status of all outstanding assignments.(57755118)			
03/03/20	Sabella, Michael A.	In preparation for Official Committee meeting, participate in team meeting to discuss status of all outstanding assignments.(57758848)	610.00	0.40	244.00
03/04/20	Julian, Robert	Revise report to TCC on Adventist(57770298)	1,175.00	0.90	1,057.50
03/07/20	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Julian, Mr. Esmont and others regarding the committee meeting on March 9, 2020.(57760027)	760.00	0.10	76.00
03/08/20	Esmont, Joseph M.	Prepare agenda for committee meeting (1.2)(57949030)	600.00	1.20	720.00
03/08/20	Julian, Robert	Approve agenda for TCC meeting(57770328)	1,175.00	0.20	235.00
03/08/20	Kates, Elyssa S.	Correspondence with committee members and counsel regarding the committee meeting on March 9, 2020.(57786153)	760.00	0.10	76.00
03/09/20	Attard, Lauren T.	Attend TCC call (left early)(57779105)	600.00	1.30	780.00
03/09/20	Bloom, Jerry R.	Participate in TCC call on pending matters and report on CPUC OII(57820769)	1,145.00	1.80	2,061.00
03/09/20	Brennan, Terry M.	Participate in core call to discuss strategy.(57944272)	600.00	0.50	300.00
03/09/20	Commins, Gregory J.	Attend Committee meeting.(57763203)	890.00	1.80	1,602.00
03/09/20	Esmont, Joseph M.	Prepare for and participate in meeting of official committee.(57949034)	600.00	2.90	1,740.00
03/09/20	Foix, Danyll W.	Attend portion of telephonic TCC meeting (.4); review documents and correspondence with TCC relating to meeting subjects (1).(57819334)	760.00	1.40	1,064.00

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Date	Name	Description	Rate	Hours	Amount
03/09/20	Goodman, Eric R.	Plan and prepare for TCC meeting (.2); attend TCC meeting (telephonic) (in part) regarding Adventist claim objection and government claims (.4).(57790813)	800.00	0.60	480.00
03/09/20	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Esmont, Ms. Green, Mr. Rose and others regarding the team assignment call.(57786165)	760.00	0.10	76.00
03/09/20	Kates, Elyssa S.	Participate in Official Committee meeting.(57786170)	760.00	1.30	988.00
03/09/20	Morris, Kimberly S.	Attend TCC meeting(57808535)	895.00	1.60	1,432.00
03/09/20	Richardson, David J.	Attend TCC telephonic meeting re pending issues in case(57803319)	685.00	1.80	1,233.00
03/09/20	Rose, Jorian L.	Attend March 9, 2020 TCC committee meeting.(57775209)	1,010.00	1.10	1,111.00
03/09/20	Sabella, Michael A.	Participate in PG&E Committee Meeting phone call to discuss case-wide issues.(57800616)	610.00	1.80	1,098.00
03/09/20	Weible, Robert A.	Participate in TCC telephonic meeting.(57758793)	830.00	3.80	3,154.00
03/10/20	Brennan, Terry M.	Participate in weekly call update to discuss plan confirmation.(57945419)	600.00	0.50	300.00
03/10/20	Murphy, Keith R.	Update regarding resolution of TCC objections to disclosure statement.(57805399)	1,110.00	0.10	111.00
03/11/20	Esmont, Joseph M.	Prepare agenda for committee meeting (1.2); draft committee minutes (1.2); discuss minutes with Committee member (.5).(57949037)	600.00	2.90	1,740.00
03/11/20	Julian, Robert	Telephone call with F. Pitre re TCC meeting presentation(57812292)	1,175.00	0.90	1,057.50
03/11/20	Kates, Elyssa S.	Correspondence with Ms. Green, Mr. Esmont and others regarding the committee meeting agenda.(57786195)	760.00	0.10	76.00

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Date	Name	Description	Rate	Hours	Amount
03/11/20	Kates, Elyssa S.	Correspondence with Mr. Esmont regarding the committee meeting on March 12, 2020.(57786204)	760.00	0.10	76.00
03/11/20	Richardson, David J.	Communications re issue for committee meeting.(57803327)	685.00	0.20	137.00
03/12/20	Attard, Lauren T.	Attend TCC meeting(57794982)	600.00	0.80	480.00
03/12/20	Bloom, Jerry R.	Preparation for and TCC call(57820779)	1,145.00	0.90	1,030.50
03/12/20	Commins, Gregory J.	Attend Committee meeting.(57786494)	890.00	1.50	1,335.00
03/12/20	Foix, Danyll W.	Attend portion of telephonic TCC meeting (.9); review documents and correspondence with TCC relating to meeting subjects (.4).(57819255)	760.00	1.30	988.00
03/12/20	Goodman, Eric R.	Plan and prepare for TCC meeting (1.2); attend TCC meeting (telephonic) (.9).(57790845)	800.00	2.10	1,680.00
03/12/20	Green, Elizabeth A.	Review and revise email to committee regarding points to be discussed at meeting.(57790847)	690.00	0.60	414.00
03/12/20	Julian, Robert	Draft report to TCC on plan impediments and resolution(57812298)	1,175.00	0.90	1,057.50
03/12/20	Julian, Robert	Prepare for TCC meeting presentation(57812301)	1,175.00	1.20	1,410.00
03/12/20	Julian, Robert	Attend TCC call and present on mediation and plan issues(57812302)	1,175.00	1.00	1,175.00
03/12/20	Kates, Elyssa S.	Preparation for official committee meeting.(57786210)	760.00	0.40	304.00
03/12/20	Kates, Elyssa S.	Participate in official committee meeting.(57786212)	760.00	0.90	684.00
03/12/20	McCabe, Bridget S.	Participate in meeting of the Official Committee of Tort Claimants.(57820379)	630.00	1.30	819.00

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Date	Name	Description	Rate	Hours	Amount
03/12/20	Morris, Kimberly S.	Attend TCC call(57849552)	895.00	0.70	626.50
03/12/20	Morris, Kimberly S.	Follow up from TCC call(57849553)	895.00	0.40	358.00
03/12/20	Richardson, David J.	Telephonic TCC Meeting.(57803329)	685.00	0.90	616.50
03/12/20	Rose, Jorian L.	Attend March 12th Committee meeting.(57794290)	1,010.00	1.20	1,212.00
03/12/20	Weible, Robert A.	Telephone conference with Mr. Rose regarding 3-12-20 TCC meeting issues (.4); participate in telephonic TCC meeting (.9).(57796796)	830.00	1.30	1,079.00
03/13/20	Julian, Robert	Respond to TCC questions in writing(57812311)	1,175.00	0.70	822.50
03/13/20	Kates, Elyssa S.	Preparation of committee minutes.(57795381)	760.00	1.10	836.00
03/13/20	Kates, Elyssa S.	Correspondence with Mr. Weible and Mr. Esmont regarding the March 12, 2020 committee minutes.(57795382)	760.00	0.10	76.00
03/13/20	Morris, Kimberly S.	Multiple follow up emails re same including committee communications(57849555)	895.00	0.50	447.50
03/14/20	Attard, Lauren T.	Draft memorandum to committee regarding plan issues.(57794985)	600.00	0.50	300.00
03/14/20	Esmont, Joseph M.	Confer with counsel for committee member regarding meeting request.(57949043)	600.00	0.60	360.00
03/14/20	Green, Elizabeth A.	Review and analysis of RSA and plan language to prepare responses for committee.(57790959)	690.00	0.60	414.00
03/14/20	Green, Elizabeth A.	Telephone conference with Lauren Attard and Jorian Rose regarding responses to committee questions.(57790960)	690.00	0.40	276.00
03/14/20	Green, Elizabeth A.	Prepare responses to committee questions regarding RSA, plan and stock issues.(57790961)	690.00	1.20	828.00

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Date	Name	Description	Rate	Hours	Amount
03/14/20	Green, Elizabeth A.	Review and revise responses to committee questions regarding RSA, Plan, and Stock.(57790963)	690.00	0.90	621.00
03/14/20	Kates, Elyssa S.	Correspondence with Mr. Esmont, Mr. Julian, Ms. Dumas, Ms. Green and others regarding a potential committee meeting.(57795469)	760.00	0.10	76.00
03/15/20	Esmont, Joseph M.	Confer with Ms. Lockhart regarding committee meetings (.9); draft committee meeting minutes (2.3)(57949044)	600.00	3.20	1,920.00
03/15/20	Kates, Elyssa S.	Correspondence with Mr. Esmont regarding committee meeting minutes.(57796061)	760.00	0.10	76.00
03/16/20	Attard, Lauren T.	Revisions to report to the Committee (1.6); telephone conference with Lincoln regarding report (.8).(57815007)	600.00	2.40	1,440.00
03/16/20	Brennan, Terry M.	Participate in status call.(57948781)	600.00	0.70	420.00
03/16/20	Esmont, Joseph M.	Draft, review, and revise committee meeting minutes (2.5); manage impact of coronavirus outbreak on planned committee meetings (1).(57876531)	600.00	3.50	2,100.00
03/16/20	Green, Elizabeth A.	Telephone conference with Robert Julian and Lincoln regarding presentation to committee.(57800664)	690.00	0.60	414.00
03/16/20	Kates, Elyssa S.	Preparation of minutes for March 12, 2020 committee meeting.(57827278)	760.00	0.40	304.00
03/16/20	Kates, Elyssa S.	Correspondence with Mr. Weible and Mr. Esmont regarding the committee meetings.(57827280)	760.00	0.10	76.00
03/16/20	Kates, Elyssa S.	Correspondence with Ms. Gowins regarding meeting minutes.(57827281)	760.00	0.10	76.00
03/16/20	Kates, Elyssa S.	Correspondence with committee members and counsel regarding an emergency committee meeting.(57827285)	760.00	0.10	76.00

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Date	Name	Description	Rate	Hours	Amount
03/16/20	Kates, Elyssa S.	Correspondence with Professor Baker regarding the March 27, 2020 committee meeting.(57827286)	760.00	0.10	76.00
03/16/20	Nunes, Silas T.	Search, review and compile documents for committee review relating to Committee Meeting Minutes.(57822877)	345.00	0.30	103.50
03/16/20	Rose, Jorian L.	Conference call with Lincoln and Mr. Julian regarding presentation for Committee meeting on plans.(57806158)	1,010.00	1.10	1,111.00
03/16/20	Rose, Jorian L.	Review and revise presentation from Lincoln regarding Committee requested information.(57806160)	1,010.00	1.80	1,818.00
03/16/20	Weible, Robert A.	Review and comment on 3-12 TCC meeting minutes.(57812722)	830.00	0.50	415.00
03/17/20	Attard, Lauren T.	Revisions to memoranda to the Committee.(57860214)	600.00	3.30	1,980.00
03/17/20	Attard, Lauren T.	In preparation for Committee meeting on March 19, 2020, telephone conference to address outstanding assignments.(57860215)	600.00	0.80	480.00
03/17/20	Blanchard, Jason I.	In preparation for Official Committee meeting on March 19 participate in team meeting to discuss status of all outstanding assignments.(57846072)	650.00	0.70	455.00
03/17/20	Bloom, Jerry R.	Weekly team call in preparation for TCC meeting (.8)(57917076)	1,145.00	0.80	916.00
03/17/20	Dumas, Cecily A.	Participate in core team call(57874122)	950.00	0.70	665.00
03/17/20	Esmont, Joseph M.	In preparation for Official Committee meeting on March 19, participate in team meeting to discuss status of all outstanding assignments (.7); prepare to lead group call and prepare agenda (.5); preparation of minutes (1.9)(57876518)	600.00	2.10	1,260.00
03/17/20	Foix, Danyll W.	In preparation for March 19 Official Committee meeting, participate in team	760.00	0.70	532.00

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Date	Name	Description	Rate	Hours	Amount
		meeting to discuss status of all outstanding assignments.(57874342)			
03/17/20	Goodman, Eric R.	Review Lincoln presentation to the TCC regarding the Debtors' amended plan (.5); draft email to Ms. Green and Mr. Rose regarding the same (.2).(58030071)	800.00	0.70	560.00
03/17/20	Green, Elizabeth A.	Telephone conference with Steve Skikos regarding meeting.(57821359)	690.00	0.40	276.00
03/17/20	Green, Elizabeth A.	Conference with Robert Julian regarding issues regarding meeting agenda.(57821360)	690.00	0.30	207.00
03/17/20	Julian, Robert	Revise presentation to TCC for TCC meeting, on the status of plan confirmation and TCC participation in plan confirmation(57850299)	1,175.00	3.20	3,760.00
03/17/20	Julian, Robert	Revise presentation to TCC for TCC meeting, on RSA settlement(57850298)	1,175.00	2.80	3,290.00
03/17/20	Kates, Elyssa S.	Correspondence with committee members and counsel regarding a potential emergency meeting.(57827292)	760.00	0.10	76.00
03/17/20	Kates, Elyssa S.	In advance of the official committee meeting, participate in team call to discuss pending assignments.(57827293)	760.00	0.70	532.00
03/17/20	Kavouras, Daniel M.	Team call to discuss assignments in preparation for upcoming committee meeting.(57875591)	365.00	0.70	255.50
03/17/20	McCabe, Bridget S.	In preparation for Official Committee meeting on March 19, participate in team meeting to discuss status of all outstanding assignments.(57874739)	630.00	0.70	441.00
03/17/20	Richardson, David J.	In preparation for Official Committee meeting, participate in team meeting to discuss status of all outstanding assignments.(57853261)	685.00	0.70	479.50
03/17/20	Richardson, David J.	Communications with TCC members re issues for meeting on March 18(57853262)	685.00	0.40	274.00

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Date	Name	Description	Rate	Hours	Amount
03/17/20	Rose, Jorian L.	Review and revise presentation to Committee regarding plan process.(57823314)	1,010.00	1.80	1,818.00
03/17/20	Weible, Robert A.	Emails with Ms. Lockhart regarding special meeting request.(57835451)	830.00	0.30	249.00
03/18/20	Attard, Lauren T.	Attend Committee meeting.(57861016)	600.00	1.80	1,080.00
03/18/20	Attard, Lauren T.	Revisions to memoranda to the committee in response to committee questions (3.9); telephone call with Mr. Pitre regarding organization of magnum (.2); research regarding minutes (.5).(57861017)	600.00	4.60	2,760.00
03/18/20	Bloom, Jerry R.	Participate in TCC call (1.7)(57834121)	1,145.00	1.70	1,946.50
03/18/20	Commins, Gregory J.	Attend Committee Meeting.(57849833)	890.00	1.70	1,513.00
03/18/20	Dumas, Cecily A.	Attend TCC meeting(57826032)	950.00	1.60	1,520.00
03/18/20	Esmont, Joseph M.	Planning regarding upcoming committee meeting (2.3); prepare agenda for March 19 committee meeting (1.1); participate in Committee meeting (1.7)(57876521)	600.00	3.40	2,040.00
03/18/20	Foix, Danyll W.	Attend telephonic TCC meeting (1.5); review documents and correspondence with TCC relating to meeting subjects (.4).(57874347)	760.00	1.90	1,444.00
03/18/20	Green, Elizabeth A.	Telephone conference with Lynn Baker regarding issues regarding meeting.(57827520)	690.00	0.40	276.00
03/18/20	Green, Elizabeth A.	Telephone conference with Jorian Rose and Robert Julian regarding power point regarding committee meeting.(57827521)	690.00	1.10	759.00
03/18/20	Green, Elizabeth A.	Review and analysis of the numerous points related to questions by committee.(57827524)	690.00	1.30	897.00

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Date	Name	Description	Rate	Hours	Amount
03/18/20	Green, Elizabeth A.	Prepare for committee meeting.(57827530)	690.00	0.90	621.00
03/18/20	Green, Elizabeth A.	Attend committee meeting.(57827531)	690.00	1.70	1,173.00
03/18/20	Julian, Robert	Analyze multiple power point presentations to TCC for meetings and presentation(57852865)	1,175.00	2.10	2,467.50
03/18/20	Julian, Robert	Prepare report to TCC on Wednesday night plan issues(57852867)	1,175.00	1.30	1,527.50
03/18/20	Julian, Robert	Revise multiple power point presentations to TCC re plan and implementation(57852866)	1,175.00	2.80	3,290.00
03/18/20	Julian, Robert	Attend TCC call and present on TCC questions on RSA and Plan(57852868)	1,175.00	1.80	2,115.00
03/18/20	Kates, Elyssa S.	Correspondence with committee members and counsel regarding the agenda for the committee meeting.(57845868)	760.00	0.10	76.00
03/18/20	Kates, Elyssa S.	Participate in committee meeting to discuss plan related issues.(57845871)	760.00	1.80	1,368.00
03/18/20	McCabe, Bridget S.	Participate in meeting of the Official Committee of Tort Claimants.(57874868)	630.00	1.70	1,071.00
03/18/20	Morris, Kimberly S.	Call with Committee(57850243)	895.00	1.50	1,342.50
03/18/20	Morris, Kimberly S.	Review Lincoln presentations to committee and comment on same(57850250)	895.00	0.80	716.00
03/18/20	Richardson, David J.	Communications with TCC members re Plan issues for meeting (0.40), communications with TCC members re Prof. Baker (0.30), TCC telephonic meeting re Plan issues (1.70), TCC communications re plan presentation (0.30)(57853265)	685.00	2.70	1,849.50
03/18/20	Rose, Jorian L.	Review and revise TCC presentation for plan issues and background.(57826773)	1,010.00	2.80	2,828.00
03/18/20	Rose, Jorian L.	Telephone conferences with Mr. Julian and Ms. Green regarding committee	1,010.00	0.70	707.00

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Date	Name	Description	Rate	Hours	Amount
		presentation.(57826777)			
03/18/20	Rose, Jorian L.	Attend meeting on March 18, 2020.(57826779)	1,010.00	1.70	1,717.00
03/18/20	Sabella, Michael A.	Participate in Committee emergency meeting and call discussing recent developments in case.(57833714)	610.00	1.80	1,098.00
03/18/20	Weible, Robert A.	Review emails regarding proposal 3-18-20 committee meeting, and emails to Ms. Lockhart (.5); telephone conference with Messrs. Rose and Grabowski-Shaikh regarding introduction to registration rights summary for committee (.4); participate in TCC telephonic meeting (1.7).(57843965)	830.00	2.60	2,158.00
03/19/20	Attard, Lauren T.	Attend Committee meeting.(57861368)	600.00	1.80	1,080.00
03/19/20	Attard, Lauren T.	Attend Committee meeting.(57861369)	600.00	1.10	660.00
03/19/20	Attard, Lauren T.	Telephone call in preparation for committee meeting (.8); revisions to memoranda to committee (1.5).(57861370)	600.00	2.30	1,380.00
03/19/20	Bloom, Jerry R.	Prep call with Baker and Lincoln teams for TCC call (1.0); participate in TCC call (2.0)(57917078)	1,145.00	3.00	3,435.00
03/19/20	Commings, Gregory J.	Attend Committee Meeting.(57849837)	890.00	1.60	1,424.00
03/19/20	Dumas, Cecily A.	Review materials for meeting and preparation for discussion(57840257)	950.00	2.10	1,995.00
03/19/20	Dumas, Cecily A.	Attend TCC meeting(57840260)	950.00	1.40	1,330.00
03/19/20	Esmont, Joseph M.	Participate in internal team call to plan for upcoming committee meeting (1); provide information to Mr. Julian for use in his presentation (.5); prepare agenda for committee meeting (.7); Prepare for and participate in committee meeting (1.4); various follow-up calls to move forward on	600.00	4.10	2,460.00

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Date	Name	Description	Rate	Hours	Amount
		committee call items (.5).(57876523)			
03/19/20	Foix, Danyll W.	Attend telephonic TCC meeting (1.5); review documents and correspondence with TCC relating to meeting subjects (.6).(57874353)	760.00	2.10	1,596.00
03/19/20	Goodman, Eric R.	Telephone call with Mr. Weible regarding TCC meeting and plan issues (.4); plan and prepare for TCC meeting (1.2); attend TCC meeting (telephonic) (1.5).(57841277)	800.00	3.10	2,480.00
03/19/20	Green, Elizabeth A.	Telephone conference with Robert Julian regarding preparation for committee meeting.(57835618)	690.00	1.10	759.00
03/19/20	Green, Elizabeth A.	Review and revise presentation for committee.(57835620)	690.00	0.90	621.00
03/19/20	Green, Elizabeth A.	Attend Committee meeting.(57835626)	690.00	1.40	966.00
03/19/20	Julian, Robert	Draft report to TCC for TCC meeting in plan confirmation(57852856)	1,175.00	3.50	4,112.50
03/19/20	Julian, Robert	Prepare for call with Brent Williams and TCC re plan presentation(57852857)	1,175.00	2.30	2,702.50
03/19/20	Julian, Robert	Attend call with Brent Williams and Baker team re presentations to TCC(57852858)	1,175.00	1.10	1,292.50
03/19/20	Julian, Robert	Attend TCC call and present on plan confirmation issues(57852859)	1,175.00	1.80	2,115.00
03/19/20	Kates, Elyssa S.	Preparation for committee meeting including by analyzing issues relating to the RSA.(57845879)	760.00	2.30	1,748.00
03/19/20	Kates, Elyssa S.	Participate in official committee meeting.(57845885)	760.00	1.40	1,064.00
03/19/20	McCabe, Bridget S.	Participate in meeting of the Official Committee of Tort Claimants.(57875071)	630.00	1.50	945.00
03/19/20	Morris, Kimberly S.	Committee call(57850252)	895.00	1.50	1,342.50

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Date	Name	Description	Rate	Hours	Amount
03/19/20	Morris, Kimberly S.	Prepare for committee call(57850253)	895.00	0.80	716.00
03/19/20	Morris, Kimberly S.	Call with R. Julian re committee call(57850264)	895.00	0.30	268.50
03/19/20	Nunes, Silas T.	Search, review and compile documents for committee review relating to Committee Meeting Minutes and CPUC brief.(57843429)	345.00	0.30	103.50
03/19/20	Nunes, Silas T.	Search, review and compile documents for committee review relating to Committee presentations and "Path Ahead Questions and Responses".(57843430)	345.00	0.20	69.00
03/19/20	Richardson, David J.	Telephonic meeting of the TCC(57853267)	685.00	1.50	1,027.50
03/19/20	Rose, Jorian L.	Prepare material regarding plan process for Committee meeting.(57835839)	1,010.00	1.80	1,818.00
03/19/20	Rose, Jorian L.	Attend Committee meeting on March 19th.(57835841)	1,010.00	1.40	1,414.00
03/19/20	Rose, Jorian L.	Email correspondence with committee members regarding meeting issues.(57835845)	1,010.00	0.60	606.00
03/19/20	Rose, Jorian L.	Review and revise material for Committee meeting on March 19th.(57835846)	1,010.00	1.70	1,717.00
03/19/20	Sabella, Michael A.	Participate in meeting of Committee to discuss case-wide issues.(57834967)	610.00	1.50	915.00
03/19/20	Sagerman, Eric E.	Attend regularly scheduled committee meeting by telephone(57852633)	1,145.00	2.00	2,290.00
03/19/20	Sagerman, Eric E.	Attend portion of committee call regarding plan issues(57852635)	1,145.00	0.60	687.00
03/19/20	Weible, Robert A.	Prepare registration rights summary for committee presentation and communications with Messrs. Grabowski-Shaikh regarding next steps (1.5); review numerous emails regarding questions for muni plan proponents (.8); review and	830.00	6.00	4,980.00

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Date	Name	Description	Rate	Hours	Amount
		comment on minutes for 2-27-20 TCC meeting (.7); review Julian/Lincoln presentation on plan alternatives for 3-19-20 TCC meeting (1.); telephone conferences with Messrs. Rose and Goodman regarding plan alternatives outline (.5); prepare for telephonic TCC meeting (1.5).(57847212)			
03/20/20	Kates, Elyssa S.	Correspondence with Ms. Lockhart and others regarding committee meeting minutes.(57845909)	760.00	0.10	76.00
03/20/20	Richardson, David J.	Conference call with financial advisors and TCC members re plan revision issues.(57853274)	685.00	1.00	685.00
03/20/20	Weible, Robert A.	Review internal emails for registration rights presentation to committee members (.3); participate in registration rights call with TCC members and follow-up calls with Messrs. Rose and Stevenson.(57847215)	830.00	1.70	1,411.00
03/22/20	Kates, Elyssa S.	Correspondence with Mr. Esmont, Ms. Dumas, Mr. Julian and others regarding the team meeting to discuss the status of the case.(57891933)	760.00	0.10	76.00
03/22/20	McDonald, Michael H.	Coordinate review of minutes in Magnum Opus database to retrieve minutes with the term "Presentation" in text.(57865349)	230.00	0.80	184.00
03/23/20	Blanchard, Jason I.	In preparation for Official Committee meeting on March 27, participate in team meeting to discuss status of all outstanding assignments.(57923238)	650.00	0.90	585.00
03/23/20	Bloom, Jerry R.	Participate in weekly meeting in preparation for TCC meeting on pending issues(57917095)	1,145.00	0.90	1,030.50
03/23/20	Brennan, Terry M.	Participate in weekly core team call.(57940794)	600.00	0.50	300.00
03/23/20	Commins, Gregory J.	In preparation for Official Committee meeting, participate in team meeting to discuss status of all outstanding assignments.(57894179)	890.00	1.00	890.00

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Date	Name	Description	Rate	Hours	Amount
03/23/20	Dumas, Cecily A.	Prepare for and attend core team meeting.(57874117)	950.00	1.10	1,045.00
03/23/20	Esmont, Joseph M.	Prepare for (.4) and participate in group call in preparation for March 27 Official Committee Meeting.(57876529)	600.00	1.30	780.00
03/23/20	Foix, Danyll W.	In preparation for Official Committee meeting on March 27, participate in team meeting to discuss status of all outstanding assignments.(57922942)	760.00	0.90	684.00
03/23/20	Goodman, Eric R.	Conference call with core team regarding outstanding assignments and issues.(57883843)	800.00	1.00	800.00
03/23/20	Kates, Elyssa S.	In preparation for official committee meeting, participate in team call to address pending assignments.(57891941)	760.00	0.90	684.00
03/23/20	Kavouras, Daniel M.	Team call in preparation for committee meetings.(57930837)	365.00	0.90	328.50
03/23/20	Kleber, Kody	In preparation for Official Committee meeting, participate in team meeting to discuss status of all outstanding assignments.(57948613)	550.00	0.90	495.00
03/23/20	Landrio, Nikki M.	In preparation for Official Committee meeting participate in team meeting to discuss status of all outstanding assignments.(57900127)	420.00	1.00	420.00
03/23/20	Landrio, Nikki M.	Receive and review email from Mr. Esmont regarding agenda items in preparation for call regarding preparation for next tort committee meeting and updates regarding litigation strategy.(57900128)	420.00	0.10	42.00
03/23/20	Layden, Andrew V.	Prepare for and attend PG&E internal working group call.(57909663)	410.00	0.90	369.00
03/23/20	McCabe, Bridget S.	In preparation for Official Committee meeting on March 27, participate in team meeting to discuss status of all outstanding assignments.(57928566)	630.00	0.90	567.00

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Date	Name	Description	Rate	Hours	Amount
03/23/20	Murphy, Keith R.	In preparation for TCC meeting, participate in conference call to discuss tasks.(57903312)	1,110.00	1.00	1,110.00
03/23/20	Parrish, Jimmy D.	In preparation for Official Committee meeting, participate in team meeting to discuss status of all outstanding assignments(57928109)	590.00	0.90	531.00
03/23/20	Payne Geyer, Tiffany	Review agenda for core team call and consider options for staffing of research (.1); attend core team call to discuss all outstanding assignments in matters (partial attendance due to another scheduled call) (.8).(57863439)	455.00	0.90	409.50
03/23/20	Richardson, David J.	Conference call in anticipation of TCC meeting re pending issues(57912421)	685.00	0.50	342.50
03/23/20	Rivkin, David B.	PG&E core team conference call.(57858319)	1,625.00	1.10	1,787.50
03/23/20	Rose, Jorian L.	In preparation for Official Committee meeting on March 27, participate in team meeting to discuss status of all outstanding assignments.(57905660)	1,010.00	0.90	909.00
03/23/20	Sabella, Michael A.	In preparation for Official Committee meeting, participate in team meeting to discuss status of all outstanding assignments.(57878075)	610.00	0.90	549.00
03/23/20	Sagerman, Eric E.	Attend portion of weekly call in advance of committee meeting(57902660)	1,145.00	0.40	458.00
03/24/20	Attard, Lauren T.	Research regarding magnum presentations to the committee (.8); review memoranda to and from members of the Committee (.7).(57915792)	600.00	1.50	900.00
03/24/20	Esmont, Joseph M.	Draft and revise minutes of Official Committee meetings (2.0); calls with Mr. Blanchard (.1). Mr. Layden (.2); Ms. Green (.2); Ms. Kates (.4) regarding status of assignments in preparation for Committee meeting.(57930680)	600.00	2.90	1,740.00

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Date	Name	Description	Rate	Hours	Amount
03/24/20	Julian, Robert	Draft report to TCC on mediation and disclosure statement hearing and next steps(57916499)	1,175.00	2.20	2,585.00
03/24/20	Julian, Robert	Draft report to TCC on disclosure supplement(57916503)	1,175.00	0.80	940.00
03/24/20	Julian, Robert	Review TCC administration questions and advise TCC via email(57916504)	1,175.00	1.30	1,527.50
03/24/20	Morris, Kimberly S.	Review memos to committee(57925779)	895.00	0.50	447.50
03/24/20	Nunes, Silas T.	Review, compile and organize documents for committee review relating to Committee Meeting Minutes.(57871088)	345.00	0.20	69.00
03/24/20	Rose, Jorian L.	Telephone conferences with Professor Baker regarding background for advice on ethics to TCC for meeting.(57878166)	1,010.00	0.90	909.00
03/24/20	Rose, Jorian L.	Send background information per Professor Baker's request for TCC meeting subject.(57878167)	1,010.00	0.70	707.00
03/24/20	Weible, Robert A.	Review and edit 3-2-20 and 3-9-20 meeting minutes (.7); analyze memos regarding ethical issues for TCC members (1.5).(57881553)	830.00	2.20	1,826.00
03/25/20	Attard, Lauren T.	Research TCC presentations for distribution in magnum.(57915862)	600.00	0.90	540.00
03/25/20	Esmont, Joseph M.	Confer with Committee members by email regarding upcoming Committee meeting.(57930684)	600.00	1.20	720.00
03/25/20	Julian, Robert	Telephone call with M. Carlson re communication committee business(57916511)	1,175.00	1.10	1,292.50
03/25/20	Julian, Robert	Telephone call with L. Cabraser re TCC business(57916512)	1,175.00	0.40	470.00
03/25/20	Julian, Robert	Telephone call with S. Kane re TCC business(57916513)	1,175.00	0.30	352.50

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Date	Name	Description	Rate	Hours	Amount
03/25/20	Julian, Robert	Telephone call with S. Skikos re TCC business(57916514)	1,175.00	0.30	352.50
03/25/20	Kates, Elyssa S.	Correspondence with committee members and counsel regarding the March 27, 2020 committee meeting.(57892000)	760.00	0.10	76.00
03/25/20	Weible, Robert A.	Read numerous TCC member and counsel emails regarding ethics analysis relating to plan opposition; telephone conference with Mr. Goodman regarding next steps.(57890252)	830.00	0.70	581.00
03/26/20	Bloom, Jerry R.	Preparation for TCC weekly call and review of summaries and documents (1.4); calls with Ms. Dumas and Ms. Green regarding same (.5)(57917103)	1,145.00	1.90	2,175.50
03/26/20	Esmont, Joseph M.	Confer with Committee members regarding agenda (.6); draft agenda (.6); confer with internal team and Lincoln regarding agenda items (1.5); confer with Ms. Kates regarding various items including committee meeting (.4); confer with Ms. Green and Ms. Kates (1.0) regarding preparation for Committee presentation on contingency procedures; confer with Ms. Green regarding case management issues (.5); confer with Ms. Kates regarding committee meeting, contingency procedures, strategic planning, and related matters (1.6).(57930726)	600.00	6.20	3,720.00
03/26/20	Green, Elizabeth A.	Review and revise agenda for committee meeting.(57889705)	690.00	0.40	276.00
03/26/20	Green, Elizabeth A.	Review governors compromise with debtor in preparation for committee meeting.(57889708)	690.00	1.10	759.00
03/26/20	Julian, Robert	Draft report to TCC plan negotiating group on mediation of plan issues(57916520)	1,175.00	0.80	940.00
03/26/20	Kates, Elyssa S.	Correspondence with Mr. Esmont regarding the committee meeting on March 27, 2020.(57892013)	760.00	0.10	76.00

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Date	Name	Description	Rate	Hours	Amount
03/26/20	Kates, Elyssa S.	Preparation of contingency process analysis for use at the committee meeting.(57892024)	760.00	1.10	836.00
03/26/20	Morris, Kimberly S.	Prepare for TCC meeting(57925807)	895.00	1.20	1,074.00
03/27/20	Attard, Lauren T.	Attend TCC Meeting.(57916490)	600.00	0.50	300.00
03/27/20	Attard, Lauren T.	Preparation for TCC meeting.(57916491)	600.00	0.70	420.00
03/27/20	Bloom, Jerry R.	Calls in preparation for TCC meeting with Ms. Dumas and Mr. Julian (.3); participate in TCC weekly meeting (4.5)(57917104)	1,145.00	4.80	5,496.00
03/27/20	Commins, Gregory J.	Attend Committee meeting.(57914228)	890.00	4.40	3,916.00
03/27/20	Dumas, Cecily A.	Prepare for and attend TCC meeting (telephonic)(57896291)	950.00	4.50	4,275.00
03/27/20	Esmont, Joseph M.	Prepare for committee meeting (2.1); participate in telephonic committee meeting (4.1); respond to requests from committee members (.8).(57930727)	600.00	7.00	4,200.00
03/27/20	Foix, Danyll W.	Attend portion of telephonic TCC meeting (3.8); review documents relating to TCC meeting (.3).(57922949)	760.00	4.10	3,116.00
03/27/20	Goodman, Eric R.	Plan and prepare for TCC meeting (1.0); attend TCC meeting (telephonic) (4.1).(57898007)	800.00	5.10	4,080.00
03/27/20	Green, Elizabeth A.	Review and revise issues related to TCC meeting agenda.(57910165)	690.00	0.20	138.00
03/27/20	Green, Elizabeth A.	Review governor agreement for committee meeting.(57910170)	690.00	1.10	759.00
03/27/20	Green, Elizabeth A.	Attend committee meeting.(57910173)	690.00	3.80	2,622.00
03/27/20	Green, Elizabeth A.	Telephone conference with Robert Julian regarding committee meeting	690.00	0.40	276.00

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Date	Name	Description	Rate	Hours	Amount
		preparation.(57910175)			
03/27/20	Julian, Robert	Prepare three presentations on plan and litigation for weekly TCC meeting(57916523)	1,175.00	2.10	2,467.50
03/27/20	Julian, Robert	Attend weekly TCC meeting and present analysis of plan, mediation and litigation(57916524)	1,175.00	4.50	5,287.50
03/27/20	Kates, Elyssa S.	Call with Mr. Esmont regarding the committee meeting.(57902456)	760.00	0.10	76.00
03/27/20	Kates, Elyssa S.	Participate in meeting of the Official Committee.(57902458)	760.00	4.00	3,040.00
03/27/20	McCabe, Bridget S.	Participate in the meeting of the Official Committee of Tort Claimants.(57930587)	630.00	4.00	2,520.00
03/27/20	Merola, Danielle L.	Attend meeting of the Tort Claimants Committee by telephone.(57920490)	325.00	4.00	1,300.00
03/27/20	Morris, Kimberly S.	Call with R. Julian to prepare for TCC meeting(57925817)	895.00	0.30	268.50
03/27/20	Morris, Kimberly S.	Committee meeting(57925822)	895.00	4.00	3,580.00
03/27/20	Richardson, David J.	TCC meeting on pending issues in cases(57912436)	685.00	4.10	2,808.50
03/27/20	Rose, Jorian L.	Attend Committee meeting on March 27, 2020.(57901124)	1,010.00	4.10	4,141.00
03/27/20	Rose, Jorian L.	Prepare for March 27 Committee meeting presentation on mediation and plan related issues.(57901126)	1,010.00	0.80	808.00
03/27/20	Sabella, Michael A.	Participate in conference call with the Committee regarding case-wide issues.(57898903)	610.00	4.00	2,440.00
03/27/20	Sagerman, Eric E.	Attend weekly committee call by telephone(57902673)	1,145.00	2.90	3,320.50
03/27/20	Weible, Robert A.	Review agenda for TCC meeting participate in meeting until 5:00 eastern.(57902771)	830.00	4.00	3,320.00

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Date	Name	Description	Rate	Hours	Amount
03/29/20	Esmont, Joseph M.	Confer with Mr. Merkel at Lincoln regarding presentation on contingency plan to Committee, including drafting proposed revisions and phone call.(57948966)	600.00	1.40	840.00
03/30/20	Dumas, Cecily A.	Email Esmont re weekly core team meeting agenda(57940721)	950.00	0.20	190.00
03/30/20	Esmont, Joseph M.	Draft committee meeting minutes.(57948968)	600.00	2.10	1,260.00
03/30/20	Julian, Robert	Draft report to TCC on the TCC's response to the amended plan(57916531)	1,175.00	1.30	1,527.50
03/30/20	Julian, Robert	Review Baker response re RSA analysis for TCC(57916537)	1,175.00	0.40	470.00
03/30/20	Weible, Robert A.	Review draft of 3-18-20 TCC meeting minutes.(57931510)	830.00	0.50	415.00
03/31/20	Julian, Robert	Draft report to TCC re Governor's position on plan(57929173)	1,175.00	0.50	587.50

Committee Meetings and Preparation(009)

362.80 296,758.50

03/02/20	Hanselman, Suzanne K.	Conference call to discuss securities to be issued to trust and impact of amended back-stop agreement; review Form 8-K and revised terms.(57766411)	665.00	1.80	1,197.00
03/03/20	Hanselman, Suzanne K.	Review survey of market terms for registration rights terms; conference call to review backstopper agreement; review draft of term sheet for trust.(57766416)	665.00	1.80	1,197.00
03/04/20	Hanselman, Suzanne K.	Review draft outline of terms for registration rights agreement; conference call to discuss registration rights terms; review samples provided by Lincoln; follow-up with Mr. Weible on open items; review issues list generated by Lincoln; review tax comments.(57766421)	665.00	2.30	1,529.50
03/05/20	Hanselman, Suzanne K.	Review revised term sheet regarding registration rights agreement.(57766429)	665.00	0.50	332.50

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Date	Name	Description	Rate	Hours	Amount
03/06/20	Hanselman, Suzanne K.	Review drafts of closing documents; meet with Mr. Weible to discuss; conference call with client regarding due diligence matters; review revised financial information; follow-up with S&C on due diligence call; review revisions to documents.(57766431)	665.00	3.50	2,327.50
03/06/20	Hanselman, Suzanne K.	Review revised draft and Mr. Weible's comments; issue regarding timing of filing; coordinate with backstop agreement.(57766434)	665.00	0.50	332.50
03/06/20	Weible, Robert A.	Review and respond to Ms. Dumas email regarding opposing proposal STIP.(57749522)	830.00	0.30	249.00
03/11/20	Hanselman, Suzanne K.	Conference call with Baker team to discuss terms of settlement with trust.(57811590)	665.00	0.50	332.50
03/11/20	Hanselman, Suzanne K.	Review tax assets and impact of ownership changes; research regarding restrictions on transfer to maintain tax benefits.(57811591)	665.00	0.80	532.00
03/12/20	Hanselman, Suzanne K.	Review revised filings regarding changes to description of securities being issued to trust.(57811596)	665.00	0.80	532.00
03/12/20	Hanselman, Suzanne K.	Follow-up with Mr. Weible.(57811597)	665.00	0.30	199.50
03/12/20	Hanselman, Suzanne K.	Review document samples.(57811598)	665.00	0.30	199.50
03/13/20	Hanselman, Suzanne K.	Conference call with financial advisors to discuss proposed terms of registration rights agreement.(57811600)	665.00	0.80	532.00
03/13/20	Hanselman, Suzanne K.	Review summary of proposed terms.(57811601)	665.00	0.80	532.00
03/13/20	Hanselman, Suzanne K.	Discuss with Mr. Weible.(57811602)	665.00	0.30	199.50
03/17/20	Hanselman, Suzanne K.	Conference call with to review terms of registration rights and trading restrictions imposed by Rule 144.(57883966)	665.00	1.00	665.00

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Date	Name	Description	Rate	Hours	Amount
03/20/20	Hanselman, Suzanne K.	Conference call with working group re: terms of registration rights agreement.(57883967)	665.00	1.00	665.00
03/24/20	Hanselman, Suzanne K.	Review materials regarding potential integration issues.(57922297)	665.00	0.30	199.50
03/24/20	Hanselman, Suzanne K.	Research plan of distribution disclosure in re-sales registration statement.(57922298)	665.00	0.50	332.50
03/24/20	Hanselman, Suzanne K.	Research regarding potential additional restrictions on re-sales.(57922299)	665.00	0.50	332.50
03/25/20	Hanselman, Suzanne K.	Conference call with Mr. Weible to discuss methods of sales under Form S-3.(57922304)	665.00	0.50	332.50
03/25/20	Hanselman, Suzanne K.	Research regarding disclosures and underlying statements in registration rights agreements.(57922305)	665.00	0.80	532.00
03/26/20	Hanselman, Suzanne K.	Research pricing and mechanics of registration of block trading.(57922308)	665.00	0.80	532.00
03/26/20	Hanselman, Suzanne K.	Conference call with Ms. Weible to discuss.(57922309)	665.00	0.30	199.50
03/26/20	Hanselman, Suzanne K.	Section 16 issues regarding acquisition of shares by target(57922310)	665.00	0.30	199.50

Corporate and Board Issues(010)

21.30 14,214.00

03/02/20	Rose, Jorian L.	Review commitment letters filed for the Debtors' plan.(57731176)	1,010.00	1.80	1,818.00
03/03/20	Blanchard, Jason I.	Meet with Mr. Rose to discuss assignment regarding the Debtors' amended motion for approval of exit financing commitments and expense reimbursements.(57755334)	650.00	0.10	65.00
03/03/20	Blanchard, Jason I.	Analyze the Debtors' second amended motion for approval of exit financing commitments.(57755338)	650.00	3.50	2,275.00
03/03/20	Rose, Jorian L.	Conference call with Lincoln regarding review of financing commitments.(57740165)	1,010.00	1.10	1,111.00

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Date	Name	Description	Rate	Hours	Amount
03/03/20	Rose, Jorian L.	Review financing motion for March 16th.(57740173)	1,010.00	1.90	1,919.00
03/04/20	Blanchard, Jason I.	Analyze the Debtors' second amended motion for approval of exit financing commitments.(57755343)	650.00	1.40	910.00
03/05/20	Blanchard, Jason I.	Calls with Mr. Rose regarding the Debtors' second amended motion for approval of exit financing commitments.(57755356)	650.00	0.40	260.00
03/05/20	Blanchard, Jason I.	Telephone conference with Messrs. Rose, Layden and the TCC's financial advisors regarding issues related to the Debtors' second amended motion for approval of exit financing commitments.(57755357)	650.00	0.90	585.00
03/05/20	Blanchard, Jason I.	Analyze issues related to opposing the Debtors' second amended motion for approval of exit financing commitments.(57755359)	650.00	2.00	1,300.00
03/05/20	Dumas, Cecily A.	Confer with Richardson on objection to financing motion(57749127)	950.00	0.40	380.00
03/05/20	Rose, Jorian L.	Review financing analysis for Lincoln.(57742722)	1,010.00	1.60	1,616.00
03/05/20	Rose, Jorian L.	Telephone conferences with Mr. Blanchard regarding financing issues.(57742723)	1,010.00	0.30	303.00
03/06/20	Blanchard, Jason I.	Analyze issues related to opposing the Debtors' second amended motion for approval of exit financing commitments.(57755364)	650.00	4.70	3,055.00
03/06/20	Blanchard, Jason I.	Telephone conference with Mr. Layden regarding legal issues related to the Debtors' second amended motion for approval of exit financing commitments.(57755365)	650.00	0.30	195.00
03/06/20	Blanchard, Jason I.	Telephone conferences with Mr. Richardson regarding legal issues related to the Debtors' second amended motion for approval of exit financing	650.00	0.20	130.00

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Date	Name	Description	Rate	Hours	Amount
		commitments.(57755366)			
03/06/20	Blanchard, Jason I.	Draft limited objection to the Debtors' second amended motion for approval of exit financing commitments.(57755379)	650.00	1.10	715.00
03/08/20	Blanchard, Jason I.	Analyze issues related to opposing the Debtors' second amended motion for approval of exit financing commitments.(57797746)	650.00	0.40	260.00
03/09/20	Blanchard, Jason I.	Analyze issues related to opposing the Debtors' second amended motion for approval of exit financing commitments.(57797747)	650.00	2.10	1,365.00
03/09/20	Blanchard, Jason I.	Draft limited objection to the Debtors' second amended motion for approval of exit financing commitments.(57797751)	650.00	4.20	2,730.00
03/09/20	Blanchard, Jason I.	Telephone conferences with Mr. Rose regarding issues related to opposing the Debtors' second amended motion for approval of exit financing commitments.(57797753)	650.00	0.30	195.00
03/09/20	Dumas, Cecily A.	Review Debtors' new commitment letters and review and comment on draft opposition to financing motion(57819835)	950.00	2.10	1,995.00
03/12/20	Blanchard, Jason I.	Analyze issues related to opposing the Debtors' second amended motion for approval of exit financing commitments.(57797780)	650.00	0.50	325.00
03/14/20	Blanchard, Jason I.	Analyze issues related to opposing the Debtors' second amended motion for approval of exit financing commitments.(57797793)	650.00	2.20	1,430.00
03/14/20	Blanchard, Jason I.	Telephone conference with Mr. Rose to discuss issues related to opposing the Debtors' second amended motion for approval of exit financing commitments.(57797794)	650.00	0.10	65.00
03/14/20	Rose, Jorian L.	Review summary of financing conditions	1,010.00	0.70	707.00

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Date	Name	Description	Rate	Hours	Amount
		from Mr. Blanchard.(57796582)			
03/18/20	Rose, Jorian L.	Review financing parties regarding financial market issues.(57826771)	1,010.00	0.80	808.00
03/18/20	Rose, Jorian L.	Telephone conferences with Messrs. Blanchard and Richardson regarding financing issues.(57826775)	1,010.00	0.40	404.00
03/20/20	Rose, Jorian L.	Review research from Mr. Blanchard regarding financing issues.(57844550)	1,010.00	0.80	808.00
03/21/20	Rose, Jorian L.	Review Governor's statement regarding financing and AB 1054 options.(57844650)	1,010.00	0.90	909.00
03/30/20	Blanchard, Jason I.	Draft summary of analysis of issues related to the Debtors' financing for funding the plan and exiting chapter 11.(57937366)	650.00	0.30	195.00
03/30/20	Blanchard, Jason I.	Analyze issues related to the Debtors' financing for funding the plan and exiting chapter 11.(57937367)	650.00	2.90	1,885.00
03/30/20	Rose, Jorian L.	Conference call with Messrs. Skikos and Williams regarding financing and analysis from Lincoln.(57912053)	1,010.00	1.10	1,111.00
03/30/20	Rose, Jorian L.	Review email analysis of Mr. Skikos regarding status of financing and plan.(57912054)	1,010.00	0.90	909.00
03/30/20	Rose, Jorian L.	Review financing issues summary from Mr. Blanchard.(57912058)	1,010.00	0.80	808.00

DIP Financing/Cash Mgmt./Hedging Transactions(012)

43.20 33,546.00

03/01/20	Rose, Jorian L.	Emails regarding frequently asked questions for disclosure statement.(57699450)	1,010.00	0.60	606.00
03/02/20	Attard, Lauren T.	Draft frequently asked questions for DS.(57760384)	600.00	1.00	600.00
03/02/20	Rose, Jorian L.	Telephone conferences with Mr. Layden regarding disclosure statement.(57731173)	1,010.00	0.40	404.00
03/03/20	Attard, Lauren	Draft frequently asked questions for	600.00	4.20	2,520.00

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Date	Name	Description	Rate	Hours	Amount
	T.	DS.(57760386)			
03/03/20	Attard, Lauren T.	Draft notice regarding filing of trust agreement.(57760392)	600.00	0.70	420.00
03/03/20	Rose, Jorian L.	Review and revise frequently asked questions for DS.(57740171)	1,010.00	1.80	1,818.00
03/04/20	Attard, Lauren T.	Telephone conference with Mr. De Ghetaldi regarding disclosure statement (.6); telephone conference with Debtors' counsel regarding changes to the disclosure statement (.4); telephone conference with Mr. Rose and Mr. Leyden regarding the same (.3); telephone conferences with Mr. Rose regarding the same (.9); telephone conference with Mr. Rose, Ms. Green and Mr. Williams regarding the same (.8); preparation of notes and revisions for call with the Debtors (1.5); revisions to frequently asked questions (1.4).(57760393)	600.00	5.90	3,540.00
03/04/20	Blanchard, Jason I.	Analyze draft FAQ's for the TCC with respect to the Debtors' disclosure statement for the plan.(57755345)	650.00	0.40	260.00
03/04/20	Blanchard, Jason I.	Email correspondence between Baker attorneys and individual counsel to TCC members regarding comments to the draft FAQ's for the TCC with respect to the Debtors' disclosure statement for the plan.(57755348)	650.00	0.20	130.00
03/04/20	Green, Elizabeth A.	Telephone conference with Steve Skikos regarding Disclosure Statement Objection.(57754315)	690.00	0.60	414.00
03/04/20	Layden, Andrew V.	Prepare for and attend call with Debtors and Jones Day regarding TCC's proposed changes to Disclosure Statement.(57754293)	410.00	0.60	246.00
03/04/20	Layden, Andrew V.	Follow up call with Liz Green and Jorian Rose following meet and confer re Disclosure Statement with Debtors and Jones Day.(57754294)	410.00	0.30	123.00

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Date	Name	Description	Rate	Hours	Amount
03/04/20	Layden, Andrew V.	Prepare for and attend call with Jorian Rose and Lauren Attard to prepare for 3/4/20 call with Weil regarding proposed changes to Disclosure Statement and to discuss TCC Objection to Disclosure Statement.(57754302)	410.00	0.60	246.00
03/04/20	Rose, Jorian L.	Telephone conferences with Mr. Skikos regarding plan valuation and disclosure statement.(57740175)	1,010.00	0.70	707.00
03/04/20	Rose, Jorian L.	Conference call with Mr. Skikos, Ms. Attard, Mr. Williams and Ms. Green regarding disclosure statement.(57740176)	1,010.00	1.10	1,111.00
03/04/20	Rose, Jorian L.	Review and revise frequently asked questions for disclosure statement.(57740179)	1,010.00	1.40	1,414.00
03/04/20	Rose, Jorian L.	Telephone conferences with Ms. Attard regarding questions from plaintiff's lawyers for DS.(57740183)	1,010.00	0.40	404.00
03/04/20	Rose, Jorian L.	Review and revise attachments to disclosure statement.(57740184)	1,010.00	1.30	1,313.00
03/04/20	Rose, Jorian L.	Review and revise preparation email for disclosure statement calls.(57740185)	1,010.00	0.80	808.00
03/05/20	Green, Elizabeth A.	Analysis of disclosure statement objection.(57754533)	690.00	0.90	621.00
03/05/20	Green, Elizabeth A.	Review issues regarding disclosure statement objection.(57754534)	690.00	0.70	483.00
03/05/20	Green, Elizabeth A.	Conference with Jorian Rose regarding Financing issues related to disclosure statement objection.(57754535)	690.00	0.80	552.00
03/05/20	Green, Elizabeth A.	Analysis of issues related to disclosure statement objection and plan confirmation in preparation for disclosure objection.(57754536)	690.00	1.20	828.00
03/05/20	Layden, Andrew V.	Draft Limited Objection to the Debtors' Disclosure Statement.(57754307)	410.00	1.80	738.00

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Date	Name	Description	Rate	Hours	Amount
03/05/20	Merola, Danielle L.	Edit chart of government claims for disclosure statement for Jorian Rose, Lauren Attard, and Andrew Layden.(57748775)	325.00	0.60	195.00
03/05/20	Rose, Jorian L.	Conference call with Matt Merkel regarding disclosure statement objection issues.(57742716)	1,010.00	1.10	1,111.00
03/05/20	Rose, Jorian L.	Telephone conferences with Mr. Skikos regarding disclosure statement objection.(57742720)	1,010.00	0.60	606.00
03/06/20	Attard, Lauren T.	Preparation of objection to disclosure statement (1.5); revisions to documents regarding the same (1.3).(57760401)	600.00	2.80	1,680.00
03/06/20	Blanchard, Jason I.	Analyze the Debtors' changes to the proposed disclosure statement in connection to providing comments to the TCC's draft objection to the same.(57755367)	650.00	0.50	325.00
03/06/20	Blanchard, Jason I.	Analyze drafts of the objection to the proposed disclosure statement in connection to providing comments to the same.(57755378)	650.00	0.60	390.00
03/06/20	Green, Elizabeth A.	Review and analysis of disclosure objection.(57757828)	690.00	0.70	483.00
03/06/20	Green, Elizabeth A.	Revise disclosure statement objection.(57757829)	690.00	0.90	621.00
03/06/20	Green, Elizabeth A.	Telephone conference regarding disclosure objections with Andrew Layden.(57757830)	690.00	0.50	345.00
03/06/20	Green, Elizabeth A.	Telephone conference with Steve Skikos regarding disclosure objections.(57757831)	690.00	0.30	207.00
03/06/20	Green, Elizabeth A.	Review disclosure objection and revise same.(57757832)	690.00	0.80	552.00
03/06/20	Green, Elizabeth A.	Review amended plan and disclosure statement.(57757833)	690.00	1.20	828.00
03/06/20	Green,	Conference with Jorian Rose regarding	690.00	0.40	276.00

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Date	Name	Description	Rate	Hours	Amount
	Elizabeth A.	issues regarding disclosure statement.(57757834)			
03/06/20	Layden, Andrew V.	Draft Objection to Disclosure Statement and make multiple rounds of revisions to same in preparation for March 6 filing.(57754310)	410.00	9.40	3,854.00
03/06/20	Merola, Danielle L.	Edit and finalize chart of government claims for disclosure statement for Jorian Rose, Lauren Attard, and Andrew Layden.(57748782)	325.00	1.50	487.50
03/06/20	Rose, Jorian L.	Conference call with Mr. Ghetaldi and Ms. Riddle regarding disclosure statement changes.(57748219)	1,010.00	1.30	1,313.00
03/06/20	Rose, Jorian L.	Conference call with TCC lawyers regarding disclosure statement issues.(57748221)	1,010.00	1.40	1,414.00
03/06/20	Rose, Jorian L.	Review and revise disclosure statement objection.(57748222)	1,010.00	3.80	3,838.00
03/06/20	Rose, Jorian L.	Email correspondence Mr. Strunk regarding disclosure statement.(57748223)	1,010.00	0.40	404.00
03/07/20	Kates, Elyssa S.	Preparation for disclosure statement hearing, including preparation of analysis of objections to the disclosure statement.(57760025)	760.00	11.10	8,436.00
03/07/20	Richardson, David J.	Review objections to disclosure statement filed by multiple parties (0.70), communications re disclosure statement language (0.20)(57752062)	685.00	0.90	616.50
03/08/20	Goodman, Eric R.	Review objections to Disclosure Statement, including objections filed by governmental entities.(57790788)	800.00	1.30	1,040.00
03/08/20	Green, Elizabeth A.	Review and revise disclosure statement objection chart of all filed objections.(57783679)	690.00	1.10	759.00
03/08/20	Kates, Elyssa S.	Preparation of analysis of objections to disclosure statements.(57786151)	760.00	10.10	7,676.00
03/08/20	Kates, Elyssa S.	Review SLF Claimants' withdrawal of	760.00	0.10	76.00

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Date	Name	Description	Rate	Hours	Amount
		objection to the proposed disclosure statement.(57786155)			
03/08/20	Kates, Elyssa S.	Correspondence with Ms. Dumas, Ms. Green, Mr. Julian and others regarding the SLF Claimants' withdrawal of their objection to the disclosure statement.(57786156)	760.00	0.10	76.00
03/08/20	Kates, Elyssa S.	Correspondence with Ms. Green regarding the Adventist objection to the disclosure statement.(57786159)	760.00	0.10	76.00
03/08/20	Rose, Jorian L.	Review disclosure statement objections from SL Fire Victims, Governor, Subrogation, and others.(57748192)	1,010.00	2.80	2,828.00
03/09/20	Green, Elizabeth A.	Review and analysis of disclosure statement objection of Adventist Health as it relates to trust and TCC issues.(57783681)	690.00	1.30	897.00
03/09/20	Green, Elizabeth A.	Review and analysis of ATT disclosure statement objection related to solicitation issues.(57783682)	690.00	0.60	414.00
03/09/20	Green, Elizabeth A.	Review disclosure statement objection of Eric Carlson as it relates to TCC.(57783683)	690.00	0.40	276.00
03/09/20	Green, Elizabeth A.	Review disclosure statement objection of Mr. Abrams and analysis of same.(57783684)	690.00	0.90	621.00
03/09/20	Green, Elizabeth A.	Review disclosure statement objection of UCC.(57783685)	690.00	0.40	276.00
03/09/20	Green, Elizabeth A.	Review DOJ disclosure statement objection.(57783686)	690.00	0.70	483.00
03/09/20	Green, Elizabeth A.	Review USTE disclosure statement objection.(57783687)	690.00	0.70	483.00
03/09/20	Green, Elizabeth A.	Prepare for hearing on objections to disclosure statement, outline issues.(57783688)	690.00	1.20	828.00
03/09/20	Green, Elizabeth A.	Review trust and potential issues regarding disclosure statement hearing.(57783689)	690.00	0.80	552.00

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Date	Name	Description	Rate	Hours	Amount
03/09/20	Kates, Elyssa S.	Correspondence with committee members and counsel regarding disclosure statement issues.(57786163)	760.00	0.10	76.00
03/09/20	Rose, Jorian L.	Review revised filed disclosure statement.(57775212)	1,010.00	1.70	1,717.00
03/09/20	Rose, Jorian L.	Review chart of disclosure statement objections.(57775213)	1,010.00	1.20	1,212.00
03/10/20	Attard, Lauren T.	Preparation for disclosure statement hearing (.5); telephone conference with claimants' attorneys regarding the same (.3).(57781093)	600.00	0.80	480.00
03/10/20	Attard, Lauren T.	Attend court hearing on disclosure statement.(57781094)	600.00	6.80	4,080.00
03/10/20	Goodman, Eric R.	Plan and prepare for hearing on the Disclosure Statement (1.3); attend hearing on the approval of the Disclosure Statement (5.3); communications with Baker Team and Fire Attorneys regarding disclosure statement hearing (1.0); post-hearing communications with Baker Team regarding disclosure statement hearing (.3).(57790815)	800.00	7.90	6,320.00
03/10/20	Julian, Robert	Draft disclosure statement hearing strategy points for TCC team(57812288)	1,175.00	1.80	2,115.00
03/10/20	Rose, Jorian L.	Attend disclosure statement meeting with TCC lawyers and plaintiffs lawyers.(57785448)	1,010.00	1.10	1,111.00
03/10/20	Rose, Jorian L.	Attend March 11, 2020 disclosure statement hearing.(57785449)	1,010.00	6.80	6,868.00
03/10/20	Rose, Jorian L.	Review and revise disclosure statement summary document.(57785452)	1,010.00	1.50	1,515.00
03/11/20	Attard, Lauren T.	Amendments to disclosure statement documents.(57794975)	600.00	4.50	2,700.00
03/11/20	Attard, Lauren T.	Attend court hearing on disclosure statement.(57794977)	600.00	2.50	1,500.00

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Date	Name	Description	Rate	Hours	Amount
03/11/20	Goodman, Eric R.	Conference call with working group regarding disclosure statement and upcoming TCC meeting regarding the same.(57790827)	800.00	0.70	560.00
03/11/20	Green, Elizabeth A.	Attend continued disclosure statement hearing.(57783697)	690.00	2.20	1,518.00
03/11/20	Green, Elizabeth A.	Telephone conference with Frank Petri, Kaldon Bagdatti and Robert Julian regarding disclosure statement language.(57783700)	690.00	0.70	483.00
03/11/20	Green, Elizabeth A.	Telephone conference with Steve Skikos regarding disclosure statement language.(57783701)	690.00	0.50	345.00
03/11/20	Green, Elizabeth A.	Review and revise language for disclosure statement regarding victims claims.(57783702)	690.00	0.80	552.00
03/11/20	Layden, Andrew V.	Review Jones Day proposed changes and comments to Fire Victim Claim summary.(57802671)	410.00	0.20	82.00
03/11/20	Layden, Andrew V.	Draft proposed language for inclusion in the Debtors' Disclosure Statement related to information sharing between Fire Victim Trust and Subrogation Claimants.(57802676)	410.00	0.50	205.00
03/11/20	Morris, Kimberly S.	Meet with E. Green and J. Rose re hearing and disclosure statement(57808558)	895.00	0.80	716.00
03/11/20	Morris, Kimberly S.	Draft subro data sharing language for disclosure statement and call with subro counsel re same(57808559)	895.00	1.20	1,074.00
03/11/20	Richardson, David J.	Conference call re issues for continued Disclosure Statement hearing and revisions to Disclosure Statement (0.70), communications re issues for hearing re Disclosure Statement revisions (0.40)(57803324)	685.00	1.10	753.50
03/11/20	Rose, Jorian L.	Review and revise FAQ for disclosure	1,010.00	1.60	1,616.00

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Date	Name	Description	Rate	Hours	Amount
		statement.(57785455)			
03/11/20	Rose, Jorian L.	Review and revise disclosure statement language.(57785456)	1,010.00	1.80	1,818.00
03/11/20	Rose, Jorian L.	Conference call with TCC lawyers regarding disclosure statement language.(57785458)	1,010.00	1.10	1,111.00
03/12/20	Attard, Lauren T.	Telephone conference with Professor Lynn Baker, Ms. Green, Mr. Rose, Mr. Baghdadi and Mr. Skikos (1); emails regarding the same (.5); review disclosure statement (.6).(57794979)	600.00	2.10	1,260.00
03/12/20	Blanchard, Jason I.	Analyze issues concerning the Tort Claimant RSA in connection to the Debtors' proposed disclosure statement.(57797786)	650.00	0.90	585.00
03/12/20	Goodman, Eric R.	Conference call with Ms. Baker, Baker Team and Mr. Skikos regarding TCC support letter for Disclosure Statement.(57790841)	800.00	1.00	800.00
03/12/20	Goodman, Eric R.	Telephone call with Mr. Skikos regarding Disclosure Statement (.6); conference with Mr. Weible regarding Disclosure Statement and TCC RSA (1.0).(57790844)	800.00	1.60	1,280.00
03/12/20	Layden, Andrew V.	Review issues regarding Debtors' revised Disclosure Statement.(57802690)	410.00	0.30	123.00
03/12/20	Rose, Jorian L.	Review and revise disclosure statement materials.(57794291)	1,010.00	1.80	1,818.00
03/12/20	Rose, Jorian L.	Telephone conferences with Ms. Baker regarding solicitation process.(57794292)	1,010.00	0.50	505.00
03/13/20	Attard, Lauren T.	Telephone conference with Debtors and equity regarding changes to the disclosure statement (.7); telephone conferences with Ms. Green, Mr. Rose, Mr. Julian, and plaintiffs' lawyers regarding the same (2.1); review changes to the disclosure statement (3.5).(57794984)	600.00	6.30	3,780.00
03/13/20	Goodman, Eric R.	Conference call with Baker Team and Mr. Skikos regarding Disclosure Statement and	800.00	1.50	1,200.00

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Date	Name	Description	Rate	Hours	Amount
		related matters (1.4); review email from Mr. Skikos to TCC regarding Disclosure Statement and open issues (.1).(57790853)			
03/13/20	Green, Elizabeth A.	Telephone conference with Steve Skikos and Robert Julian regarding issues related to disclosure statement.(57790916)	690.00	0.80	552.00
03/13/20	Green, Elizabeth A.	Telephone conference with Frank Petri, Jorian Rose, and Robert Julian regarding disclosures issues.(57790917)	690.00	0.90	621.00
03/13/20	Green, Elizabeth A.	Telephone conference with group of 13 people regarding disclosure issues.(57790918)	690.00	0.80	552.00
03/13/20	Green, Elizabeth A.	Telephone conference with group of 13 people regarding call with debtors.(57790919)	690.00	0.50	345.00
03/13/20	Green, Elizabeth A.	Call with debtors regarding disclosure statement.(57790920)	690.00	0.70	483.00
03/13/20	Green, Elizabeth A.	Telephone conference with David Morton and Cathy Yanni regarding disclosure issues.(57790921)	690.00	0.70	483.00
03/13/20	Green, Elizabeth A.	Revise changes to disclosure statement.(57790938)	690.00	0.60	414.00
03/13/20	Julian, Robert	Conference call with debtors equity and TCC members re estate net(57812306)	1,175.00	1.60	1,880.00
03/13/20	Julian, Robert	Conference call with TCC negotiating group re disclosure statement(57812308)	1,175.00	2.40	2,820.00
03/13/20	Richardson, David J.	Communications re Disclosure Statement objections (0.30), review UCC statement (0.10)(57803340)	685.00	0.70	479.50
03/13/20	Rose, Jorian L.	Conference call with Plan proponents regarding disclosure statement issues.(57794293)	1,010.00	0.80	808.00
03/13/20	Rose, Jorian L.	Review and revise list of issues for plan proponents to change for disclosure statement.(57794294)	1,010.00	1.90	1,919.00

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Date	Name	Description	Rate	Hours	Amount
03/13/20	Rose, Jorian L.	Conference call with negotiating group regarding disclosure statement issues and negotiations.(57794302)	1,010.00	1.30	1,313.00
03/13/20	Rose, Jorian L.	Review and revise disclosure statement provisions.(57794311)	1,010.00	2.40	2,424.00
03/13/20	Rose, Jorian L.	Review and revise FAQs for disclosure statement.(57794312)	1,010.00	0.60	606.00
03/13/20	Weible, Robert A.	Review and comment on 3-9 disclosure statement.(58030062)	830.00	2.50	2,075.00
03/14/20	Attard, Lauren T.	Review disclosure statement changes.(57794986)	600.00	0.30	180.00
03/14/20	Green, Elizabeth A.	Telephone conference with Robert Julian regarding disclosure statement issues.(57790962)	690.00	0.30	207.00
03/14/20	Green, Elizabeth A.	Review disclosure statement changes.(57790964)	690.00	1.10	759.00
03/14/20	Rose, Jorian L.	Review revised disclosure statement changes from Debtors.(57796583)	1,010.00	1.80	1,818.00
03/15/20	Attard, Lauren T.	Review disclosure statement changes.(57794987)	600.00	0.80	480.00
03/15/20	Green, Elizabeth A.	Conference with Jorian Rose regarding issues regarding 2 page disco document.(57790972)	690.00	0.30	207.00
03/15/20	Rose, Jorian L.	Email correspondence with Mr. Tosdal regarding disclosure statement changes and process.(57797232)	1,010.00	0.80	808.00
03/15/20	Rose, Jorian L.	Review and revised disclosure statement related documents.(57797233)	1,010.00	1.80	1,818.00
03/15/20	Rose, Jorian L.	Telephone conferences with Mr. Skikos regarding plan and disclosure issues and market issues.(57797234)	1,010.00	1.30	1,313.00
03/16/20	Attard, Lauren T.	Research regarding disclosure statement changes (1.9); telephone conference with	600.00	7.70	4,620.00

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Date	Name	Description	Rate	Hours	Amount
		Mr. Rose and Ms. Green (and for a few minutes with Mr. Goodman) regarding changes to the disclosure statement and plan (.8); emails regarding changes to the disclosure statement documents (.8); revisions to claims resolution procedures summary (2); telephone conferences with Mr. Goren regarding voting issues (.3); emails regarding the same (1.4); telephone conference with plaintiffs' attorneys regarding the same (.4).(57815006)			
03/16/20	Green, Elizabeth A.	Review redlines to disclosure statement.(57800665)	690.00	0.90	621.00
03/16/20	Morris, Kimberly S.	Review revised disclosure statement and correspondence with team re same(57850230)	895.00	0.30	268.50
03/16/20	Richardson, David J.	Communications re revisions to Disclosure Statement (0.40), communications re remaining issues for Disclosure Statement (0.30), communications entry of order (0.20), communications re Assigned Claims issues (0.30)(57853255)	685.00	1.20	822.00
03/16/20	Rose, Jorian L.	Email correspondence with Committee and fire attorneys regarding solicitation issues.(57806161)	1,010.00	0.70	707.00
03/16/20	Rose, Jorian L.	Review and revise the disclosure statement short form changes from the Debtors.(57806164)	1,010.00	0.80	808.00
03/17/20	Attard, Lauren T.	Revisions to the claims plan treatment summary.(57860216)	600.00	1.20	720.00
03/17/20	Kates, Elyssa S.	Correspondence with Ms. Green, Ms. Attard and Mr. Rose regarding the order approving the disclosure statement and solicitation procedures.(57827296)	760.00	0.10	76.00
03/17/20	Rose, Jorian L.	Telephone conferences with Mr. Skikos regarding solicitation questions.(57823316)	1,010.00	1.40	1,414.00
03/17/20	Rose, Jorian L.	Review order for changes for disclosure statement approval.(57823317)	1,010.00	0.80	808.00

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Date	Name	Description	Rate	Hours	Amount
03/17/20	Rose, Jorian L.	Review and revise FAQs for disclosure statement.(57823319)	1,010.00	0.70	707.00
03/18/20	Attard, Lauren T.	Revisions to frequently asked questions.(57861018)	600.00	0.70	420.00
03/18/20	Attard, Lauren T.	Research regarding disclosure documents (.4); research issues regarding service of disclosure documents (.3).(57861020)	600.00	0.70	420.00
03/18/20	Green, Elizabeth A.	Review and revise FAQ for disclosure statement.(57827528)	690.00	0.70	483.00
03/18/20	Rose, Jorian L.	Email correspondence with Committee regarding questions about disclosure statement.(57826774)	1,010.00	0.80	808.00
03/18/20	Rose, Jorian L.	Review and revise FAQ regarding disclosure statement.(57826778)	1,010.00	0.60	606.00
03/21/20	Kates, Elyssa S.	Correspondence with Mr. Cicero, Mr. Molton and Ms. Green regarding the disclosure statement hearing.(57891925)	760.00	0.10	76.00
03/22/20	Kates, Elyssa S.	Correspondence with Mr. Cicero, Mr. Molton, Ms. Green and others regarding the disclosure statement hearing.(57891928)	760.00	0.10	76.00
03/23/20	Bloom, Jerry R.	Review of CPUC filing on Disclosure Statement with Mr. Goodman and review and analysis of same.(58030094)	1,145.00	0.90	1,030.50
03/24/20	Attard, Lauren T.	Coordination of the TCC website regarding disclosure statement.(57915795)	600.00	0.70	420.00
03/24/20	Green, Elizabeth A.	Review issues regarding disclosure statement memo.(57879181)	690.00	0.70	483.00
03/24/20	Green, Elizabeth A.	Review supplement to disclosure statement for hearing.(57879182)	690.00	0.90	621.00
03/24/20	Green, Elizabeth A.	Telephone conference with Robert Julian regarding Disclosure Statement memo.(57879183)	690.00	0.20	138.00
03/24/20	Green,	Telephone conference with Lynn Baker	690.00	0.30	207.00

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Date	Name	Description	Rate	Hours	Amount
	Elizabeth A.	regarding Disclosure Statement memo and revisions.(57879184)			
03/24/20	Green, Elizabeth A.	Telephone conference with Joe Esmont and Elyssa Kates regarding memo regarding disclosure statement.(57879186)	690.00	0.40	276.00
03/24/20	Kates, Elyssa S.	Call with Ms. Green and Mr. Esmont regarding disclosure statement issues.(57891967)	760.00	0.20	152.00
03/24/20	Kates, Elyssa S.	Analysis of disclosure statement issues.(57891985)	760.00	0.20	152.00
03/24/20	Rose, Jorian L.	Review and revise emails to committee members regarding disclosure statement supplement.(57878160)	1,010.00	0.40	404.00
03/24/20	Rose, Jorian L.	Review supplement to disclosure statement filed by Debtors and related documents.(57878164)	1,010.00	1.40	1,414.00
03/24/20	Rose, Jorian L.	Email requested information to Mr. Skikos regarding solicitation.(57878168)	1,010.00	0.80	808.00
03/25/20	Attard, Lauren T.	Research regarding disclosure statement issues.(57915860)	600.00	0.50	300.00
03/25/20	Green, Elizabeth A.	Telephone conference with Steve Karotkin regarding disclosure statement hearing.(57883814)	690.00	0.10	69.00
03/25/20	Green, Elizabeth A.	Review supplemental disclosure statement.(57883815)	690.00	0.60	414.00
03/25/20	Green, Elizabeth A.	Review language to add to supplemental disclosure statement.(57883816)	690.00	0.30	207.00
03/25/20	Green, Elizabeth A.	Telephone conference with Steve Karotkin regarding OS hearing.(57883818)	690.00	0.20	138.00
03/25/20	Green, Elizabeth A.	Attend disclosure statement hearing.(57883819)	690.00	0.70	483.00
03/25/20	Julian, Robert	Draft outline of presentation to court on disclosure statement(57916506)	1,175.00	0.80	940.00

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Date	Name	Description	Rate	Hours	Amount
03/25/20	Julian, Robert	Prepare presentation for court hearing on Disclosure Statement(57916507)	1,175.00	0.80	940.00
03/25/20	Julian, Robert	Outline plan issues for dissemination to public via new disclosure statement(57916510)	1,175.00	1.80	2,115.00
03/25/20	Kates, Elyssa S.	Analysis of disclosure statement issues.(57891991)	760.00	0.30	228.00
03/25/20	Rose, Jorian L.	Review disclosure statement supplement and order for hearing.(57883832)	1,010.00	0.80	808.00
03/25/20	Rose, Jorian L.	Email correspondence regarding requested language from TCC to disclosure statement supplement.(57883833)	1,010.00	0.70	707.00
03/26/20	Rose, Jorian L.	Review and revise summary of voting motion and process from Mr. Blanchard.(57890337)	1,010.00	1.30	1,313.00
03/26/20	Rose, Jorian L.	Review motion for reconsideration for disclosure statement.(57890338)	1,010.00	1.60	1,616.00
03/26/20	Rose, Jorian L.	Review solicitation package per questions of TCC members counsel.(57890339)	1,010.00	0.90	909.00
03/28/20	Julian, Robert	Outline Supp. disclosure re fire claims(57916527)	1,175.00	0.80	940.00
03/28/20	Julian, Robert	Draft and revise multiple times TCC Supp. disclosure re fire claim recovery(57916529)	1,175.00	3.50	4,112.50
03/28/20	Julian, Robert	Draft multiple reports and responses to plaintiff counsel, Lincoln and Baker re draft Supp. disclosure statement(57916530)	1,175.00	2.80	3,290.00
03/28/20	Rose, Jorian L.	Email correspondence regarding disclosure statement and RSA compliance issues with plan subcommittee members.(57901919)	1,010.00	1.30	1,313.00
03/28/20	Rose, Jorian L.	Telephone conferences with Messrs. Skikos and Williams regarding RSA and disclosure statement issues.(57901920)	1,010.00	0.80	808.00
03/28/20	Rose, Jorian L.	Telephone conference with Ms. Attard regarding disclosure statement	1,010.00	0.30	303.00

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Date	Name	Description	Rate	Hours	Amount
		issues.(57901921)			
03/29/20	Kates, Elyssa S.	Assessment of issues raised in the disclosure statement.(57902470)	760.00	0.60	456.00
03/29/20	Weible, Robert A.	Review proposed communication to Debtors regarding supplemental disclosure and exchange emails with Mr. Julian regarding issues.(57922939)	830.00	2.10	1,743.00
03/30/20	Attard, Lauren T.	Revisions to supplemental disclosures.(57936579)	600.00	1.40	840.00
03/30/20	Dumas, Cecily A.	Attention to Abrams motion to reconsider approval of disclosure statement(57940728)	950.00	0.20	190.00
03/30/20	Green, Elizabeth A.	Review and revise issues related to additional disclosure.(57910309)	690.00	0.90	621.00
03/31/20	Attard, Lauren T.	Revisions to supplemental disclosures (1.5); telephone conferences with Ms. Merola regarding the same (.3); telephone conference with Ms. Green regarding the same (.1); research regarding the same (.3).(57936737)	600.00	2.20	1,320.00
03/31/20	Bloom, Jerry R.	Review CPUC Safety POD with Mr. Julian and draft insert to Disclosure Statement on same (1.5);(57931625)	1,145.00	1.50	1,717.50
03/31/20	Dumas, Cecily A.	Review insert re CPUC fine (.1); review Green email on responses to disclosure questions (.2)(57929417)	950.00	0.40	380.00
03/31/20	Goodman, Eric R.	Telephone call with Mr. Weible regarding Disclosure Statement and related matters.(58030126)	800.00	0.50	400.00
03/31/20	Green, Elizabeth A.	Review disclosure statement for response to inquiry by Steve Kane to disclosure issues related to plan.(57932948)	690.00	1.20	828.00
03/31/20	Green, Elizabeth A.	Email to Steve Kane regarding disclosure issues.(57932949)	690.00	0.30	207.00
03/31/20	Julian, Robert	Revise TCC supp. disclosures(57929167)	1,175.00	2.80	3,290.00

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Date	Name	Description	Rate	Hours	Amount
03/31/20	Kates, Elyssa S.	Correspondence with Ms. Green regarding the disclosure statement.(57934113)	760.00	0.10	76.00
03/31/20	Kates, Elyssa S.	Correspondence with Mr. Sabella and Mr. Esmont regarding GER Hospitality's joinder in Mr. Abrams' motion for reconsideration.(57934116)	760.00	0.10	76.00
03/31/20	Kates, Elyssa S.	Correspondence with committee members and counsel regarding disclosure statement issues.(57934119)	760.00	0.10	76.00
03/31/20	Merola, Danielle L.	Draft and edit motion to send letter to fire victims for Liz Green, including research on standards as relevant to disclosure.(57933129)	325.00	4.10	1,332.50
03/31/20	Richardson, David J.	Communications re disclosure statement motion (0.30), research pleadings re inserts for support in motion (0.80)(57944746)	685.00	1.10	753.50
03/31/20	Rose, Jorian L.	Review motion for reconsideration and joinder for disclosure statement by Mr. Hallisey.(57933841)	1,010.00	1.40	1,414.00
03/31/20	Rose, Jorian L.	Review and revise disclosure statement motion argument summary.(57933844)	1,010.00	1.20	1,212.00
03/31/20	Rose, Jorian L.	Email responses to Mr. Kane's disclosure statement questions.(57933845)	1,010.00	0.80	808.00
03/31/20	Rose, Jorian L.	Email correspondence with Mr. Goren regarding disclosure statement mailing.(57933846)	1,010.00	0.40	404.00
03/31/20	Sabella, Michael A.	Correspondence with Mr. Esmont and Ms. Kates regarding motion for reconsideration of order approving disclosure statement filed by Mr. Abrams.(57931322)	610.00	0.10	61.00
Disclosure Statement(013)				256.40	203,617.00
03/01/20	Landrio, Nikki M.	Receive and review PG&E newsletter for March 1, 2020 and communicate same to PG&E core team for analysis and potential discussion at upcoming tort claimant committee meeting.(57697032)	420.00	0.10	42.00

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Date	Name	Description	Rate	Hours	Amount
03/01/20	Rose, Jorian L.	Email answers to specific TCC questions regarding timing of payment issues.(57699448)	1,010.00	0.80	808.00
03/02/20	Kates, Elyssa S.	Analysis of filings potentially impacting the TCC, including the new form 8-K, the fee statement of Deloitte and Touche, the debtors' objection to the TCC's procedures motion, the debtors' statement regarding the retention applications of Cathy Yanni and Judge Trotter, the debtors' report in the criminal proceeding and the acknowledgment of receipt of appeal to the district court.(57759933)	760.00	3.80	2,888.00
03/02/20	Kates, Elyssa S.	Correspondence with Ms. Dumas, Ms. Green, Mr. Julian, Mr. Rose, Mr. Esmont, Ms. Morris, Ms. Attard and others regarding filings impacting the TCC.(57759940)	760.00	0.60	456.00
03/02/20	Kates, Elyssa S.	Correspondence with committee members and counsel regarding issues related to the claims resolution trust.(57759941)	760.00	0.10	76.00
03/02/20	Landrio, Nikki M.	Receive and review PG&E newsletter for March 2, 2020 and communicate same to PG&E core team for analysis and potential discussion at upcoming tort claimant committee meeting.(57737260)	420.00	0.10	42.00
03/03/20	Julian, Robert	Draft summary of TCC litigation positions and tasks for baker litigation team(57770290)	1,175.00	1.30	1,527.50
03/03/20	Kates, Elyssa S.	Correspondence with committee members and counsel regarding issues relating to the resolution trust.(57759968)	760.00	0.10	76.00
03/03/20	Kates, Elyssa S.	Correspondence with Ms. Dumas, Ms. Green, Mr. Julian, Ms. Morris, Ms. Attard, Mr. Esmont, Mr. Rose and others regarding filings impacting the TCC.(57759970)	760.00	0.60	456.00
03/03/20	Landrio, Nikki M.	Receive and review PG&E newsletter for March 3, 2020 and communicate same to PG&E core team for analysis and potential	420.00	0.10	42.00

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Date	Name	Description	Rate	Hours	Amount
		discussion at upcoming tort claimant committee meeting.(57745747)			
03/04/20	Dumas, Cecily A.	Emails Julian, Green, Rose, Rivkin re appeal of post-petition interest rate ruling(57737552)	950.00	0.40	380.00
03/04/20	Kates, Elyssa S.	Review filings to determine their potential impact on the TCC, including the motion to approve incentive programs, and stipulation to approve filing of late claim.(57759985)	760.00	1.30	988.00
03/04/20	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Julian, Ms. Morris, Ms. Attard, Ms. Green, Mr. Rose, Mr. Esmont and others regarding filings impacting the TCC.(57760008)	760.00	0.20	152.00
03/04/20	Landrio, Nikki M.	Receive and review PG&E newsletter for March 4, 2020 and communicate same to PG&E core team for analysis and potential discussion at upcoming tort claimant committee meeting.(57745785)	420.00	0.10	42.00
03/04/20	Landrio, Nikki M.	Receive and review critical dates memo for week of February 7, 2020, February 25, 2020 and March 3, 2020 for distribution to the tort committee of upcoming hearings and deadlines and coordinate maintenance of same for team access and review.(57745797)	420.00	0.20	84.00
03/04/20	Murphy, Keith R.	Review issue regarding appeal of Judge Montali's interest rate decision, possible effect on TCC interests, emails from Mr. Julian, Ms. Dumas and Mr. Rivkin, follow up with Mr. Sabella.(57763998)	1,110.00	0.50	555.00
03/04/20	Rivkin, David B.	Exchange emails with Robert Julian and Cecily Dumas regarding federal judgment rate v. contract rate for PG&E's unsecured obligation.(57751567)	1,625.00	0.20	325.00
03/04/20	Rivkin, David B.	Attention to the federal judgment rate v. contract rate for PG&E's unsecured obligation.(57751571)	1,625.00	1.30	2,112.50
03/05/20	Kates, Elyssa S.	Analysis of filings to determine their	760.00	3.20	2,432.00

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Date	Name	Description	Rate	Hours	Amount
		potential impact on the TCC, including motions to cross-appeal the post petition interest ruling, briefs regarding the motion to dismiss in the Gantner adversary proceeding, and motions for relief from the automatic stay.(57760104)			
03/05/20	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Julian, Mr. Rose, Ms. Green, Mr. Esmont, Ms. Morris, Ms. Attard and others regarding filings impacting the TCC.(57760107)	760.00	0.70	532.00
03/05/20	Landrio, Nikki M.	Receive and review notification regarding new cases where PG&E may be a party for potential review by the case team.(57745819)	420.00	0.10	42.00
03/05/20	Landrio, Nikki M.	Receive and review PG&E newsletter for March 5, 2020 and communicate same to PG&E core team for analysis and potential discussion at upcoming tort claimant committee meeting.(57745820)	420.00	0.10	42.00
03/06/20	Dumas, Cecily A.	Review pending motions and staffing proposals.(57749291)	950.00	0.50	475.00
03/06/20	Kates, Elyssa S.	Analysis of filings potentially impacting the TCC, including the notice of appeal of the class proof of claim ruling, and objections to the proposed disclosure statement and solicitation procedures motion.(57760021)	760.00	3.30	2,508.00
03/06/20	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Julian, Ms. Morris, Ms. Attard, Ms. Green, Mr. Esmont, Mr. Rose and others regarding filings impacting the TCC.(57760022)	760.00	0.70	532.00
03/06/20	Landrio, Nikki M.	Receive and review PG&E newsletter for March 6, 2020 and communicate same to PG&E core team for analysis and potential discussion at upcoming tort claimant committee meeting.(57745839)	420.00	0.10	42.00
03/07/20	Landrio, Nikki M.	Receive and review PG&E newsletter for March 7, 2020 and communicate same to PG&E core team for analysis and potential discussion at upcoming tort claimant	420.00	0.10	42.00

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Date	Name	Description	Rate	Hours	Amount
		committee meeting.(57745858)			
03/09/20	Kates, Elyssa S.	Analysis of pending deadlines to facilitate preparation of responses.(57786160)	760.00	1.60	1,216.00
03/09/20	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Julian, Mr. Rose, Mr. Esmont, Ms. Morris, Ms. Attard, Mr. Goodman and others regarding pending deadlines.(57786161)	760.00	0.40	304.00
03/09/20	Kates, Elyssa S.	Call with Mr. Esmont regarding the hearing on March 10th, the committee meeting on March 9th and other matters.(57786162)	760.00	0.40	304.00
03/09/20	Kates, Elyssa S.	Analysis of pleadings to determine their potential impact on the TCC, including pleadings relating to the motion to dismiss the Gantner adversary proceeding, the amended plan, a motion to permit a class proof of claim and the revised prospered order approving the solicitation procedures motion.(57786166)	760.00	3.30	2,508.00
03/09/20	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Julian, Ms. Green, Mr. Rose, Mr. Esmont and others regarding filings impacting the TCC, including the amended plan and disc sure statement.(57786169)	760.00	0.40	304.00
03/09/20	Landrio, Nikki M.	Receive and review PG&E newsletter for March 8, 2020 and March 9, 2020 and communicate same to PG&E core team for analysis and potential discussion at upcoming tort claimant committee meeting.(57790240)	420.00	0.20	84.00
03/10/20	Jowdy, Joshua J.	Review news coverage and public commentary on PG&E bankruptcy.(57834922)	440.00	0.50	220.00
03/10/20	Kates, Elyssa S.	Review filings to determine their impact on the TCC, including the scheduling order established in the Trade Claimants' appeal.(57786183)	760.00	0.20	152.00
03/10/20	Kates, Elyssa S.	Correspondence with committee members and counsel regarding the FEMA claims	760.00	0.10	76.00

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Date	Name	Description	Rate	Hours	Amount
		settlement.(57786186)			
03/10/20	Kates, Elyssa S.	Correspondence with Ms. Dumas, Ms. Green, Mr. Julian Ms. Morris,k Mr. Esmont, Ms. Attard and others regarding filings impacting the TCC.(57786187)	760.00	0.10	76.00
03/10/20	Kates, Elyssa S.	Correspondence with Ms. Morris and Mr. Esmont regarding staffing for the response to Mr. Abrams' appeal.(57786190)	760.00	0.10	76.00
03/10/20	Landrio, Nikki M.	Receive and review PG&E newsletter for March 10, 2020 and communicate same to PG&E core team for analysis and potential discussion at upcoming tort claimant committee meeting.(57790262)	420.00	0.10	42.00
03/11/20	Kates, Elyssa S.	Correspondence with Ms. Dumas, Ms. Green, Mr. Julian Ms. Morris Mr. Esmont, Ms. Attard and others regarding filings impacting the TCC.(57786188)	760.00	0.20	152.00
03/11/20	Kates, Elyssa S.	Correspondence with committee members and counsel regarding amendments to a term sheet addressing FEMA's claims.(57786194)	760.00	0.10	76.00
03/11/20	Kates, Elyssa S.	Analysis of pleadings potentially impacting the TCC, including the reply in further support of the motion to dismiss the Winding Creek Solar adversary proceeding.(57786201)	760.00	0.30	228.00
03/11/20	Landrio, Nikki M.	Receive and review PG&E newsletter for March 11, 2020 and communicate same to PG&E core team for analysis and potential discussion at upcoming tort claimant committee meeting.(57790290)	420.00	0.10	42.00
03/12/20	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Julian, Ms. Green, Mr. Rose, Mr. Esmont and others regarding filings impacting the TCC.(57786216)	760.00	0.20	152.00
03/12/20	Landrio, Nikki M.	Receive and review PG&E newsletter for March 12, 2020 and communicate same to PG&E core team for analysis and potential	420.00	0.10	42.00

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Date	Name	Description	Rate	Hours	Amount
		discussion at upcoming tort claimant committee meeting.(57790318)			
03/13/20	Kates, Elyssa S.	Review filings to determine their potential impact on the TCC, including fee applications and opposition to the Ad Hoc Committee of Trade Claimants' motion for leave to appeal.(57795384)	760.00	1.20	912.00
03/13/20	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Julian, Mr. Morris, Ms. Green, Ms. Attard, Mr. Rose and others regarding filings potentially impacting the TCC.(57795385)	760.00	0.20	152.00
03/13/20	Landrio, Nikki M.	Receive and review PG&E newsletter for March 13, 2020 and communicate same to PG&E core team for analysis and potential discussion at upcoming tort claimant committee meeting.(57790343)	420.00	0.10	42.00
03/14/20	Kates, Elyssa S.	Review of pleadings potentially impacting the TCC, including a motion for leave to file late claims.(57795467)	760.00	0.60	456.00
03/14/20	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Julian, Ms. Green, Mr. Rose, Ms. Morris, Ms. Attard, Mr. Esmont, Mr. Goodman and others regarding filings potentially impacting the TCC.(57795468)	760.00	0.20	152.00
03/14/20	Landrio, Nikki M.	Receive and review PG&E newsletter for March 14, 2020 and communicate same to PG&E core team for analysis and potential discussion at upcoming tort claimant committee meeting.(57790353)	420.00	0.10	42.00
03/14/20	Rose, Jorian L.	Review and revise answers to questions by committee members regarding plan treatment and valuation questions.(57796581)	1,010.00	1.40	1,414.00
03/15/20	Kates, Elyssa S.	Correspondence with Mr. Esmont, Mr. Julian, Ms. Dumas, Ms. Green and others regarding the upcoming team conference call.(57796075)	760.00	0.10	76.00
03/15/20	Landrio, Nikki	Receive and review PG&E newsletter for	420.00	0.10	42.00

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Date	Name	Description	Rate	Hours	Amount
	M.	March 15, 2020 and communicate same to PG&E core team for analysis and potential discussion at upcoming tort claimant committee meeting.(57790361)			
03/15/20	Rivkin, David B.	Attention to email from Elyssa Kates regarding upcoming litigation deadline.(57798531)	1,625.00	0.20	325.00
03/16/20	Julian, Robert	Revise report to TCC on plan, impediments and strategic options(57850289)	1,175.00	2.80	3,290.00
03/16/20	Julian, Robert	Review TCC request for information on strategic options in case(57850293)	1,175.00	0.30	352.50
03/16/20	Julian, Robert	Draft report to TCC in response to TCC request for advice re plan(57850294)	1,175.00	0.40	470.00
03/16/20	Julian, Robert	Draft emails to TCC Chair Karen Lockhart re TCC meetings and reports(57850295)	1,175.00	0.20	235.00
03/16/20	Kates, Elyssa S.	Call with Mr. Esmont regarding pending deadlines.(57827273)	760.00	0.10	76.00
03/16/20	Kates, Elyssa S.	Review filings to determine their potential impact on the TCC, included the amended plan and disclosure statement, and orders approving entry into financing commitment letters.(57827282)	760.00	2.20	1,672.00
03/16/20	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Julian, Ms. Morris, Ms. Green, Ms. Attard, Mr. Esmont and others regarding filings impacting the TCC, including the court's statement regarding procedures during the Coronavirus shutdowns.(57827283)	760.00	0.30	228.00
03/16/20	Landrio, Nikki M.	Receive and review PG&E newsletter for March 16, 2020 and communicate same to PG&E core team for analysis and potential discussion at upcoming tort claimant committee meeting.(57843497)	420.00	0.10	42.00
03/16/20	Richardson, David J.	Communications with TCC members re plan issues and meeting proposals (0.60), communications re presentation for TCC members (0.20)(57853253)	685.00	0.80	548.00

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Date	Name	Description	Rate	Hours	Amount
03/16/20	Rose, Jorian L.	Email correspondence with committee members regarding plan and RSA issues.(57806159)	1,010.00	0.80	808.00
03/17/20	Julian, Robert	Review TCC questions re RSA and respond to them in multiple emails and calls(57850302)	1,175.00	2.50	2,937.50
03/17/20	Julian, Robert	Analyze request from OUST re information in case(57850297)	1,175.00	0.60	705.00
03/17/20	Julian, Robert	Telephone call with Professor Baker re sending her advice to the TCC(57850301)	1,175.00	0.20	235.00
03/17/20	Julian, Robert	Telephone call with Professor Baker re request for background on RSA and TCC requests re same(57850300)	1,175.00	0.40	470.00
03/17/20	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Julian, Ms. Morris, Ms. Green, Mr. Rose, Mr. Esmont and Ms. Attard regarding pending deadlines and staffing responses.(57827291)	760.00	0.30	228.00
03/17/20	Kates, Elyssa S.	Call with Ms. Dumas regarding notifying the committee members regarding the amended plan and order approving the disclosure statement.(57827294)	760.00	0.10	76.00
03/17/20	Kates, Elyssa S.	Review filings impacting the TCC, including the order approving the disclosure statement and the solicitation and voting procedures and the amended disclosure statement.(57827295)	760.00	2.40	1,824.00
03/17/20	Kates, Elyssa S.	Correspondence with committee members and counsel regarding the amended disclosure statement, the amended plan and other order approving the disclosure statement and solicitation procedures motion.(57827300)	760.00	0.10	76.00
03/17/20	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Julian, Ms. Green, Mr. Goodman, Mr. Richardson, Mr. Esmont, Ms. Attard and others regarding filings impacting the TCC,	760.00	0.30	228.00

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Date	Name	Description	Rate	Hours	Amount
		including the amended disclosure statement.(57827301)			
03/17/20	Landrio, Nikki M.	Receive and review PG&E newsletter for March 17, 2020 and communicate same to PG&E core team for analysis and potential discussion at upcoming tort claimant committee meeting.(57843544)	420.00	0.10	42.00
03/18/20	Kates, Elyssa S.	Analysis of filings and deadlines to assess staffing issues, including the supplemental motion to retain Jenner & Block.(57845858)	760.00	0.70	532.00
03/18/20	Landrio, Nikki M.	Receive and review PG&E newsletter for March 18, 2020 and communicate same to PG&E core team for analysis and potential discussion at upcoming tort claimant committee meeting.(57843574)	420.00	0.10	42.00
03/19/20	Green, Elizabeth A.	Conference with Steve Skikos regarding committee meetings and stock issues.(57835619)	690.00	0.60	414.00
03/19/20	Green, Elizabeth A.	Review emails from committee members regarding issues with RSA.(57835624)	690.00	0.50	345.00
03/19/20	Kates, Elyssa S.	Review filings to determine their potential impact on the TCC, including appellees' and appellants' designations of items for the record in the post petition interest ruling appeal, and the application to amend the scope of PwC's retention order.(57845882)	760.00	1.40	1,064.00
03/19/20	Kates, Elyssa S.	Correspondence with Ms. Dumas, Ms. Green, Mr. Rose, Ms. Attard, Mr. Esmont, Ms. Morris and others regarding filings impacting the TCC.(57845887)	760.00	0.30	228.00
03/19/20	Landrio, Nikki M.	Receive and review PG&E newsletter for March 19, 2020 and communicate same to PG&E core team for analysis and potential discussion at upcoming tort claimant committee meeting.(57843601)	420.00	0.10	42.00
03/20/20	Julian, Robert	Review debtor and governor filings on plan confirmation and draft summary report to TCC(57852863)	1,175.00	2.80	3,290.00

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Date	Name	Description	Rate	Hours	Amount
03/20/20	Kates, Elyssa S.	Analysis of filings impacting the TCC, including the motion for contingent case resolution procedures, the debtors' motion to estimate claims for all purposes, orders granting stay relief and extending exclusivity.(57845906)	760.00	3.30	2,508.00
03/20/20	Landrio, Nikki M.	Receive and review PG&E newsletter for March 20, 2020 and communicate same to PG&E core team for analysis and potential discussion at upcoming tort claimant committee meeting.(57843627)	420.00	0.10	42.00
03/20/20	Richardson, David J.	Review stipulation and past communications re insurance issues (0.80), communications re proposed stipulation (0.40)(57853271)	685.00	1.20	822.00
03/20/20	Richardson, David J.	Review Debtors' motion re contingency planning, and communications re same(57853272)	685.00	0.50	342.50
03/20/20	Rose, Jorian L.	Email correspondence with Committee regarding governor filing and related issues for plan.(57844547)	1,010.00	0.70	707.00
03/21/20	Landrio, Nikki M.	Receive and review PG&E newsletter for March 21, 2020 and communicate same to PG&E core team for analysis and potential discussion at upcoming tort claimant committee meeting.(57843641)	420.00	0.10	42.00
03/22/20	Kates, Elyssa S.	Correspondence with Ms. Morris, Mr. Rivkin and Mr. Richardson regarding pending deadlines.(57891926)	760.00	0.10	76.00
03/22/20	Kates, Elyssa S.	Analysis of filings impacting the TCC, including the court's opinion on the compensation procedures motion.(57891934)	760.00	0.30	228.00
03/22/20	Kates, Elyssa S.	Correspondence with Ms.Dumas, Ms. Green, Mr., Julian, Mr. Rose, Mr. Esmont and others regarding filings impacting the TCC.(57891936)	760.00	0.20	152.00

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Date	Name	Description	Rate	Hours	Amount
03/22/20	Landrio, Nikki M.	Receive and review PG&E newsletter for March 22, 2020 and communicate same to PG&E core team for analysis and potential discussion at upcoming tort claimant committee meeting.(57843657)	420.00	0.10	42.00
03/22/20	Rivkin, David B.	Attention to the email from Elyssa Kates regarding upcoming litigation deadlines.(57847482)	1,625.00	0.10	162.50
03/23/20	Dumas, Cecily A.	Analysis of Case Resolution Contingency Process and discussions with Bloom re same (3.1); email Mitchell re call (.1)(57874118)	950.00	3.20	3,040.00
03/23/20	Esmont, Joseph M.	Confer with Ms. Green regarding case strategy.(57876530)	600.00	0.80	480.00
03/23/20	Kates, Elyssa S.	Review filings potentially impacting the TCC, including information on PG&E's guilty plea for the Camp Fire, the motion to approve the plea agreement, and a motion for relief from the automatic stay, and a motion to expunge a class proof of claim.(57891935)	760.00	1.10	836.00
03/23/20	Kates, Elyssa S.	Analysis of pending deadlines to address staffing issues.(57891937)	760.00	1.80	1,368.00
03/23/20	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Julian, Mr. Rose, Mr. Esmont, Ms. Green, Ms. Morris, Ms. Attard and others regarding pending deadlines.(57891938)	760.00	0.30	228.00
03/23/20	Landrio, Nikki M.	Receive and review PG&E newsletter for March 23, 2020 and communicate same to PG&E core team for analysis and potential discussion at upcoming tort claimant committee meeting.(57900103)	420.00	0.10	42.00
03/24/20	Green, Elizabeth A.	Telephone conference with Lynn Baker regarding Ghost Ship time line.(57879179)	690.00	1.30	897.00
03/24/20	Green, Elizabeth A.	Telephone conference with Lynn Baker regarding memo regarding individual claims.(57879180)	690.00	0.50	345.00

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Date	Name	Description	Rate	Hours	Amount
03/24/20	Kates, Elyssa S.	Analysis of filings to determine their impact on the TCC.(57891979)	760.00	0.40	304.00
03/24/20	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Julian, Ms. Attard and others regarding filings impacting the TCC.(57891980)	760.00	0.10	76.00
03/24/20	Landrio, Nikki M.	Receive and review PG&E newsletter for March 24, 2020 and communicate same to PG&E core team for analysis and potential discussion at upcoming tort claimant committee meeting.(57900136)	420.00	0.10	42.00
03/24/20	Landrio, Nikki M.	Receive and review March 24, 2020 critical dates memo for distribution to the tort committee and review of same for validation of scheduled court dates.(57900166)	420.00	0.20	84.00
03/25/20	Esmont, Joseph M.	Confer with Ms. Kates regarding case management issues (.4); advise Committee regarding Camp Fire plea agreement including preparation time (.6); confer with Mr. Julian and Ms. Attard separately regarding Camp Fire plea agreement and communications with Committee (.2); confer with Mr. Rose and Ms. Green regarding communications with counsel for committee members (.3); review prior minutes regarding RSA (.6); confer with committee chair regarding agenda (.3).(58030154)	600.00	1.50	900.00
03/25/20	Kates, Elyssa S.	Analysis of filings impacting the TCC, including the debtors' updated financial projections the Securities Lead Plaintiff's objection to the TCC's motion for standing to bring claims, and the order approving the disclosure statement supplement.(57891995)	760.00	1.40	1,064.00
03/25/20	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Rose, Mr. Esmont, Ms. Green and others regarding filings impacting the TCC.(57892001)	760.00	0.20	152.00
03/25/20	Landrio, Nikki M.	Receive and review PG&E newsletter for March 25, 2020 and communicate same to PG&E core team for analysis and potential	420.00	0.10	42.00

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Date	Name	Description	Rate	Hours	Amount
		discussion at upcoming tort claimant committee meeting.(57900176)			
03/25/20	Rose, Jorian L.	Review and revise questions for municipal entities.(57883838)	1,010.00	1.30	1,313.00
03/26/20	Landrio, Nikki M.	Receive and review PG&E newsletter for March 26, 2020 and communicate same to PG&E core team for analysis and potential discussion at upcoming tort claimant committee meeting.(57900200)	420.00	0.10	42.00
03/26/20	Rice, David W.	Research and analyze legal issues related to Plea Agreement and Settlement reached by PG&E and the Butte County District Attorney with respect to criminal investigation concerning the Camp Fire to evaluate potential objections on behalf of the TCC, as well as related procedural options regarding the same, and prepare findings and analysis for group discussion.(57948788)	610.00	2.30	1,403.00
03/26/20	Weible, Robert A.	Respond to email regarding message to debtors; review Customer Owned Utility group's response to Lincoln questions (.3).(57891401)	830.00	0.50	415.00
03/27/20	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Julian, Ms. Green, Mr. Esmont and others regarding filings impacting the TCC.(57902457)	760.00	0.30	228.00
03/27/20	Kates, Elyssa S.	Review filings to determine their impact on the TCC, including briefing on the post petition interest appeal.(57902459)	760.00	1.20	912.00
03/27/20	Kates, Elyssa S.	Correspondence with committee members and counsel regarding valuation issues.(57902461)	760.00	0.10	76.00
03/27/20	Landrio, Nikki M.	Receive and review PG&E newsletter for March 27, 2020 and communicate same to PG&E core team for analysis and potential discussion at upcoming tort claimant committee meeting.(57900226)	420.00	0.10	42.00

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Date	Name	Description	Rate	Hours	Amount
03/27/20	Rose, Jorian L.	Review and revise Committee questions on contingency protocol.(57901127)	1,010.00	1.40	1,414.00
03/28/20	Esmont, Joseph M.	Advise Mr. Cutts regarding legal research project related to Coronavirus impact on case, including phone call with Mr. Cutts and Mr. Julian.(58030123)	600.00	1.80	1,080.00
03/28/20	Merola, Danielle L.	Research contractual defenses and grounds for setting aside orders under state and federal law for Liz Green and Joe Esmont.(57920489)	325.00	0.90	292.50
03/29/20	Kates, Elyssa S.	Correspondence with Ms. Morris, Mr. Rivkin and Mr. Richardson regarding upcoming deadlines.(57902469)	760.00	0.10	76.00
03/29/20	Landrio, Nikki M.	Receive and review PG&E newsletter for March 28, 2020 and communicate same to PG&E core team for analysis and potential discussion at upcoming tort claimant committee meeting.(57900234)	420.00	0.10	42.00
03/29/20	Landrio, Nikki M.	Receive and review PG&E newsletter for March 29, 2020 and communicate same to PG&E core team for analysis and potential discussion at upcoming tort claimant committee meeting.(57900235)	420.00	0.10	42.00
03/29/20	Merola, Danielle L.	Continue researching contractual defenses and grounds for setting aside orders under state and federal law for Liz Green and Joe Esmont, including drafting memorandum.(57933116)	325.00	9.80	3,185.00
03/30/20	Dumas, Cecily A.	Email Esmont re Skikos firm questions on contingency process(57940726)	950.00	0.20	190.00
03/30/20	Esmont, Joseph M.	Review inquiries from counsel for committee members regarding contingency plans and review documents to develop response(57946954)	600.00	2.20	1,320.00
03/30/20	Kates, Elyssa S.	Review pending deadlines pleadings to determine staffing issues.(57911979)	760.00	1.20	912.00
03/30/20	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr.	760.00	0.20	152.00

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Date	Name	Description	Rate	Hours	Amount
		Julian, Ms. Attard, Ms. Green, Mr. Rose, Mr. Esmont and others regarding pending deadlines and staffing issues.(57911983)			
03/30/20	Kates, Elyssa S.	Correspondence with committee members and counsel regarding the debtors' guilty plea.(57911986)	760.00	0.10	76.00
03/30/20	Kates, Elyssa S.	Correspondence with committee members and counsel regarding upcoming deadlines.(57911990)	760.00	0.10	76.00
03/30/20	Kates, Elyssa S.	Analysis of pleadings to determine their impact on the TCC, including Wilmington Trust's motion to allow its proofs of claim in full, and the debtors' operating report.(57911995)	760.00	2.70	2,052.00
03/30/20	Kates, Elyssa S.	Correspondence with committee members and counsel regarding the CPUC Safety OII.(57911999)	760.00	0.10	76.00
03/30/20	Landrio, Nikki M.	Receive and review PG&E newsletter for March 30, 2020 and communicate same to PG&E core team for analysis and potential discussion at upcoming tort claimant committee meeting.(57932099)	420.00	0.10	42.00
03/30/20	Landrio, Nikki M.	Receive and review PG&E weekly critical dates memo for circulation to the tort committee and implement access by internal team.(57932126)	420.00	0.10	42.00
03/30/20	Merola, Danielle L.	Continue researching contractual defenses and grounds for setting aside orders under state and federal law for Liz Green and Joe Esmont (3.1), including reviewing and editing memoranda (.6).(57933120)	325.00	3.70	1,202.50
03/31/20	Green, Elizabeth A.	Review and revise disclosures for letter from committee to victims.(57932954)	690.00	0.70	483.00
03/31/20	Green, Elizabeth A.	Telephone conference with Lauren Attard regarding issues regarding disclosure.(57932957)	690.00	0.30	207.00
03/31/20	Julian, Robert	Respond to TCC member counsel Kane's	1,175.00	0.40	470.00

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Date	Name	Description	Rate	Hours	Amount
		questions re plans(57929169)			
03/31/20	Kates, Elyssa S.	Review pending deadlines to address staffing issues.(57934107)	760.00	0.10	76.00
03/31/20	Kates, Elyssa S.	Review filings to determine their potential impact on the TCC, including the reservation of rights regarding the request for hearing on the Justice Trotter and Ms. Yanni applications and joinder in Mr. Abrams' motion to reconsider.(57934110)	760.00	2.60	1,976.00
03/31/20	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Julian, Mr. Rose, Ms. Attard, Mr. Esmont and others regarding filings impacting the TCC.(57934112)	760.00	0.40	304.00
03/31/20	Landrio, Nikki M.	Receive and review PG&E newsletter for March 31, 2020 and communicate same to PG&E core team for analysis and potential discussion at upcoming tort claimant committee meeting.(57932134)	420.00	0.10	42.00
03/31/20	Weible, Robert A.	Evaluate fiduciary duty issues from Mr. Esmont (.2); evaluate contingency process motion and respond to Mr. Esmont (1.3).(57938588)	830.00	1.50	1,245.00
03/31/20	Weible, Robert A.	Evaluate proposed message to TCC regarding external comments regarding plan and exchange emails with Mr. Julian (2.6); telephone conference with Mr. Bloom regarding plan messaging issues (.4).(57938590)	830.00	3.00	2,490.00
General Case Strategy (includes communications with Committee)(018)				114.40	86,886.00
03/02/20	Landrio, Nikki M.	Maintenance and update the hearing tracking summary report regarding filed motions and related underlying documents in connection with scheduled hearing through March 2020 to assist case team members for preparation of same.(57737280)	420.00	0.80	336.00
03/02/20	Rivkin, David B.	Attention to the February 27, 2020 hearing before Judges Montali.(57751579)	1,625.00	2.30	3,737.50

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Date	Name	Description	Rate	Hours	Amount
03/03/20	Landrio, Nikki M.	Update and revise the hearing summary report regarding scheduled hearings and tracking of underlying motions and responsive pleadings to assist case teams with preparation for hearings.(57745751)	420.00	0.60	252.00
03/03/20	Landrio, Nikki M.	Receive and review February 19, 2020 hearing transcript before Judge Alsop in the criminal proceeding and coordinate the transcript repository management of same for team access and review.(57745761)	420.00	0.30	126.00
03/04/20	Landrio, Nikki M.	Maintenance and update the hearing tracking summary report regarding filed motions and related underlying documents in connection with scheduled hearing to assist case team members for preparation of same.(57745793)	420.00	0.10	42.00
03/05/20	Landrio, Nikki M.	Revise and update motion tracking summary report regarding matters scheduled for hearing and related filings through March 2020 to assist case team with hearing preparation.(57745836)	420.00	0.70	294.00
03/06/20	Landrio, Nikki M.	Maintenance of hearing summary reporting to revise pursuant to filings regarding scheduled hearings to assist case team with preparation for same.(57745843)	420.00	0.60	252.00
03/07/20	Kates, Elyssa S.	Correspondence with Ms. Dumas and Mr. Julian regarding Judge Montali's hearing dates.(57760026)	760.00	0.10	76.00
03/07/20	Landrio, Nikki M.	Update and revise the hearing summary report regarding motions, supporting declarations, oppositions and replies tracking in preparation for scheduled hearings on same through April 2020.(57745860)	420.00	0.80	336.00
03/09/20	Landrio, Nikki M.	Revise hearing tracking report and summary of scheduled matters through April 2020 in preparation for hearings including related and supporting documents filed to assist case team with preparation for	420.00	0.60	252.00

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Date	Name	Description	Rate	Hours	Amount
		same.(57790243)			
03/10/20	Commins, Gregory J.	Attend bankruptcy court hearing (6.1 hours); confer with team re procedures motion in light of court's ruling and argument in court (.6 hours).(57786489)	890.00	6.70	5,963.00
03/10/20	Kates, Elyssa S.	Participate in disclosure statement hearing, motion to dismiss Gantner adversary proceeding and application to establish discovery procedures.(57786182)	760.00	4.20	3,192.00
03/10/20	Landrio, Nikki M.	Revise and update the hearing summary report regarding scheduled hearings, underlying motions and responses to assist case teams with preparation for same.(57790260)	420.00	0.70	294.00
03/10/20	Morris, Kimberly S.	Attend court hearing by court call(57808546)	895.00	2.30	2,058.50
03/10/20	Richardson, David J.	Prepare oral argument for disclosure statement hearing and discovery issues (0.70), attend and appear at hearing on disclosure statement and discovery issues (9.80)(57803320)	685.00	10.50	7,192.50
03/11/20	Kates, Elyssa S.	Participate in continued disclosure statement hearing.(57786203)	760.00	0.90	684.00
03/11/20	Landrio, Nikki M.	Update the PG&E hearing summary report tracking upcoming scheduled motions and underlying reply papers to assist case team with preparation for scheduled hearings through April 2020.(57790293)	420.00	0.70	294.00
03/11/20	Rose, Jorian L.	Attend March 12, 2020 hearing on disclosure statement.(57785454)	1,010.00	2.60	2,626.00
03/12/20	Landrio, Nikki M.	Revise hearing tracking report and summary of scheduled matters through April 2020 in preparation for hearings including related and supporting documents filed to assist case team with preparation for same.(57790320)	420.00	0.60	252.00
03/14/20	Landrio, Nikki	Update and revise the hearing summary	420.00	0.40	168.00

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Date	Name	Description	Rate	Hours	Amount
	M.	report regarding scheduled hearings and tracking of underlying motions and responsive pleadings to assist case teams with preparation for hearings.(57790355)			
03/16/20	Landrio, Nikki M.	Review email regarding February 20, 2020 hearing transcript before Judge Montali regarding Securities lead plaintiff motion to apply Rule 7023 to class proof of claims and implement document repository of same in PG&E NetDocs workspace and transcript repository on Magnum for client and case team access, analysis and review.(57843512)	420.00	0.30	126.00
03/16/20	Landrio, Nikki M.	Review email regarding November 12, 2019 hearing transcript before Judge Alsup regarding PG&E proposed community benefit project and implement document repository of same in PG&E NetDocs workspace and transcript repository on Magnum for case team access, analysis and review.(57843513)	420.00	0.40	168.00
03/16/20	Landrio, Nikki M.	Review email regarding February 26, 2020 hearing transcript before Judge Montali regarding Courts intentions concerning motion to apply Rule 7023 and tort committee's omnibus objections to FERC, Homeland Security, and Governor's Office of Emergency Services claims and implement document repository of same in PG&E NetDocs workspace and transcript repository on Magnum for client and case team access, analysis and review.(57843514)	420.00	0.40	168.00
03/16/20	Landrio, Nikki M.	Review email regarding February 27, 2020 hearing transcript before Judge Montali regarding Courts intentions concerning motion to apply Rule 7023 and implement document repository of same in PG&E NetDocs workspace and transcript repository on Magnum for client and case team access, analysis and review.(57843520)	420.00	0.40	168.00

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Date	Name	Description	Rate	Hours	Amount
03/16/20	Landrio, Nikki M.	Update the PG&E hearing summary report tracking upcoming scheduled motions and underlying reply papers to assist case team with preparation for scheduled hearings through April 2020.(57843528)	420.00	0.40	168.00
03/16/20	Richardson, David J.	Review order re hearing procedures(57853250)	685.00	0.10	68.50
03/16/20	Rose, Jorian L.	Attend hearing on Debtors' financing motions.(57806155)	1,010.00	0.50	505.00
03/17/20	Landrio, Nikki M.	Update and revise the hearing summary report regarding scheduled hearings and tracking of underlying motions and responsive pleadings to assist case teams with preparation for hearings in bankruptcy court and district court.(57843547)	420.00	0.60	252.00
03/18/20	Landrio, Nikki M.	Update and revise the hearing summary report to include scheduled and rescheduled hearings and tracking of underlying motions and responsive pleadings to assist case teams with preparation for hearings.(57843577)	420.00	0.50	210.00
03/19/20	Landrio, Nikki M.	Revise and update the hearing summary report regarding scheduled hearings, underlying motions and responses to assist case teams with preparation for same.(57843604)	420.00	0.60	252.00
03/19/20	Landrio, Nikki M.	Review March 10, 2020 bankruptcy hearing transcript regarding adversary proceeding, Gantner versus PG&E, and coordinate maintenance of transcript on document management system and transcript repository, Magnum, for cases team access, review and analysis.(57843616)	420.00	0.40	168.00
03/20/20	Landrio, Nikki M.	Revise the hearing tracking reporting to incorporate newly scheduled hearings on motions and tracking response to pending motions to assist case teams with preparation for same through May 2020.(57843630)	420.00	0.40	168.00

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Date	Name	Description	Rate	Hours	Amount
03/20/20	Landrio, Nikki M.	Review March 10, 2020 bankruptcy hearing transcript before Judge Montali regarding hearing on approval of disclosure statement, debtors motion regarding noticing of disclosure statement, ballots, voting and solicitation, tort committee's motion regarding discovery plan, and Black & Veatch motion to quash tort committee subpoena and implement transcript management for access by tort committee and case team review and analysis.(57843633)	420.00	0.60	252.00
03/20/20	Landrio, Nikki M.	Review March 11, 2020 bankruptcy hearing transcript before Judge Montali regarding Debtors motin approving notice form on disclosure statement and hearing regarding approval of disclosure statement and joint plan of reorganization and implement transcript management for access by tort committee and case team review and analysis.(57843634)	420.00	0.40	168.00
03/20/20	Landrio, Nikki M.	Review March 16, 2020 bankruptcy hearing transcript before Judge Montali regarding Debtors second motion regarding performance payments and implement transcript management for access by tort committee and case team review and analysis.(57843636)	420.00	0.40	168.00
03/21/20	Landrio, Nikki M.	Update the PG&E hearing summary report tracking upcoming scheduled motions and underlying reply papers to assist case team with preparation for scheduled hearings.(57843644)	420.00	0.30	126.00
03/22/20	Landrio, Nikki M.	Update the PG&E hearing summary report tracking upcoming scheduled motions and underlying reply papers to assist case team with preparation for scheduled hearings through May 2020.(57843654)	420.00	0.40	168.00
03/23/20	Landrio, Nikki M.	Update and revise the hearing summary report regarding scheduled hearings and tracking of underlying motions and responsive pleadings to assist case teams	420.00	0.20	84.00

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Date	Name	Description	Rate	Hours	Amount
		with preparation for hearings.(57900125)			
03/23/20	Landrio, Nikki M.	Review March 16, 2020 bankruptcy revised hearing transcript before Judge Montali regarding hearing on Debtors second amended performance payment motion and implement transcript management for access by tort committee and case team review and analysis.(57900132)	420.00	0.40	168.00
03/24/20	Attard, Lauren T.	Preparation for court hearing on Wednesday.(57915794)	600.00	1.70	1,020.00
03/24/20	Landrio, Nikki M.	Update and revise the hearing summary report regarding motions, supporting declarations, oppositions and replies tracking in preparation for scheduled hearings on same through April 2020.(57900139)	420.00	0.40	168.00
03/25/20	Attard, Lauren T.	Attend court hearing.(57915861)	600.00	0.50	300.00
03/25/20	Commins, Gregory J.	Attend court hearing.(57914223)	890.00	0.50	445.00
03/25/20	Dumas, Cecily A.	Attend chapter 11 status conference re disclosure statement(57920911)	950.00	1.00	950.00
03/25/20	Julian, Robert	Attend court hearing on Disclosure Statement(57916508)	1,175.00	0.90	1,057.50
03/25/20	Landrio, Nikki M.	Maintenance of hearing summary reporting to revise pursuant to filings regarding scheduled hearings for April 2020 to assist case team with preparation for same.(57900180)	420.00	0.50	210.00
03/25/20	Morris, Kimberly S.	Strategize for court hearing(57925796)	895.00	0.40	358.00
03/25/20	Richardson, David J.	Telephonic court hearing on disclosure statement(57912426)	685.00	0.70	479.50
03/25/20	Rose, Jorian L.	Attend hearing on disclosure statement supplement.(57883831)	1,010.00	0.60	606.00

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Date	Name	Description	Rate	Hours	Amount
03/27/20	Landrio, Nikki M.	Update and revise the hearing summary report regarding scheduled hearings and tracking of underlying motions and responsive pleadings to assist case teams with preparation for hearings.(57900229)	420.00	0.30	126.00
03/30/20	Dumas, Cecily A.	Review Guidelines and tel conference Kates re local procedures(57940724)	950.00	0.40	380.00
03/30/20	Landrio, Nikki M.	Maintenance of hearing summary reporting to revise pursuant to filings regarding scheduled hearings through March 2020 to assist case team with preparation for same.(57932106)	420.00	0.40	168.00

Hearings and Court Matters(019)

52.50 38,251.00

03/02/20	Landrio, Nikki M.	Receive and review energy newsletter for March 2, 2020 regarding calendar events for legislative, regulatory and energy related forums; track and communicate same to PG&E core energy team for analysis.(57737261)	420.00	0.10	42.00
03/03/20	Landrio, Nikki M.	Receive and review energy newsletter for March 3, 2020 regarding calendar events for legislative, regulatory and energy related forums; track and communicate same to PG&E core energy team for analysis.(57745748)	420.00	0.10	42.00
03/04/20	Landrio, Nikki M.	Receive and review energy newsletter for March 4, 2020 regarding calendar events for legislative, regulatory and energy related forums; track and communicate same to PG&E core energy team for analysis.(57745786)	420.00	0.10	42.00
03/05/20	Landrio, Nikki M.	Receive and review energy newsletter for March 5, 2020 regarding calendar events for legislative, regulatory and energy related forums; track and communicate same to PG&E core energy team for analysis.(57745821)	420.00	0.10	42.00
03/06/20	Landrio, Nikki M.	Receive and review energy newsletter for March 6, 2020 regarding calendar events	420.00	0.10	42.00

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Date	Name	Description	Rate	Hours	Amount
		for legislative, regulatory and energy related forums; track and communicate same to PG&E core energy team for analysis.(57745840)			
03/09/20	Landrio, Nikki M.	Receive and review energy newsletter for March 9, 2020 regarding calendar events for legislative, regulatory and energy related forums; track and communicate same to PG&E core energy team for analysis.(57790241)	420.00	0.10	42.00
03/10/20	Landrio, Nikki M.	Receive and review energy newsletter for March 10, 2020 regarding calendar events for legislative, regulatory and energy related forums; track and communicate same to PG&E core energy team for analysis.(57790261)	420.00	0.10	42.00
03/11/20	Landrio, Nikki M.	Receive and review energy newsletter for March 11, 2020 regarding calendar events for legislative, regulatory and energy related forums; track and communicate same to PG&E core energy team for analysis.(57790291)	420.00	0.10	42.00
03/12/20	Landrio, Nikki M.	Receive and review energy newsletter for March 12, 2020 regarding calendar events for legislative, regulatory and energy related forums; track and communicate same to PG&E core energy team for analysis.(57790319)	420.00	0.10	42.00
03/13/20	Landrio, Nikki M.	Receive and review energy newsletter for March 13, 2020 regarding calendar events for legislative, regulatory and energy related forums; track and communicate same to PG&E core energy team for analysis.(57790344)	420.00	0.10	42.00
03/16/20	Landrio, Nikki M.	Receive and review energy newsletter for March 16, 2020 regarding calendar events for legislative, regulatory and energy related forums; track and communicate same to PG&E core energy team for analysis.(57843498)	420.00	0.10	42.00

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Date	Name	Description	Rate	Hours	Amount
03/17/20	Landrio, Nikki M.	Receive and review energy newsletter for March 17, 2020 regarding calendar events for legislative, regulatory and energy related forums; track and communicate same to PG&E core energy team for analysis.(57843545)	420.00	0.10	42.00
03/18/20	Landrio, Nikki M.	Receive and review energy newsletter for March 18, 2020 regarding calendar events for legislative, regulatory and energy related forums; track and communicate same to PG&E core energy team for analysis.(57843575)	420.00	0.10	42.00
03/19/20	Landrio, Nikki M.	Receive and review energy newsletter for March 19, 2020 regarding calendar events for legislative, regulatory and energy related forums; track and communicate same to PG&E core energy team for analysis.(57843602)	420.00	0.10	42.00
03/20/20	Jowdy, Joshua J.	Research status of pending legislation in California Senate and Assembly, in light of coronavirus outbreak(57875507)	440.00	1.80	792.00
03/20/20	Landrio, Nikki M.	Receive and review energy newsletter for March 20, 2020 regarding calendar events for legislative, regulatory and energy related forums; track and communicate same to PG&E core energy team for analysis.(57843628)	420.00	0.10	42.00
03/23/20	Landrio, Nikki M.	Receive and review energy newsletter for March 23, 2020 regarding calendar events for legislative, regulatory and energy related forums; track and communicate same to PG&E core energy team for analysis.(57900104)	420.00	0.10	42.00
03/24/20	Landrio, Nikki M.	Receive and review energy newsletter for March 24, 2020 regarding calendar events for legislative, regulatory and energy related forums; track and communicate same to PG&E core energy team for analysis.(57900137)	420.00	0.10	42.00
03/25/20	Landrio, Nikki	Receive and review energy newsletter for	420.00	0.10	42.00

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Date	Name	Description	Rate	Hours	Amount
	M.	March 25, 2020 regarding calendar events for legislative, regulatory and energy related forums; track and communicate same to PG&E core energy team for analysis.(57900177)			
03/26/20	Landrio, Nikki M.	Receive and review energy newsletter for March 26, 2020 regarding calendar events for legislative, regulatory and energy related forums; track and communicate same to PG&E core energy team for analysis.(57900201)	420.00	0.10	42.00
03/27/20	Jowdy, Joshua J.	Research assembly and senate bills pertaining to utilities and progress thereof given coronavirus closures, as well as CPUC proceedings implicating PG&E.(57925400)	440.00	1.80	792.00
03/27/20	Landrio, Nikki M.	Receive and review energy newsletter for March 27, 2020 regarding calendar events for legislative, regulatory and energy related forums; track and communicate same to PG&E core energy team for analysis.(57900227)	420.00	0.10	42.00
03/30/20	Landrio, Nikki M.	Receive and review energy newsletter for March 30, 2020 regarding calendar events for legislative, regulatory and energy related forums; track and communicate same to PG&E core energy team for analysis.(57932100)	420.00	0.10	42.00
03/31/20	Landrio, Nikki M.	Receive and review energy newsletter for March 31, 2020 regarding calendar events for legislative, regulatory and energy related forums; track and communicate same to PG&E core energy team for analysis.(57932135)	420.00	0.10	42.00
Legislative Issues(020)				5.80	2,508.00
03/01/20	Commins, Gregory J.	Travel from DC to San Francisco.(57750674)	890.00	2.00	1,780.00
03/01/20	Goodman, Eric R.	Travel from Cleveland, Ohio to San Francisco, California to attend mediation at	800.00	2.00	1,600.00

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Date	Name	Description	Rate	Hours	Amount
		Jones Day.(57748272)			
03/01/20	Green, Elizabeth A.	Travel to San Francisco for meeting with Cathy Yanni and Justice Trotter.(57707458)	690.00	2.00	1,380.00
03/01/20	Merola, Danielle L.	Travel to San Francisco, California from Orlando, Florida to attend government claims mediation with Eric Goodman, Lauren Attard, and Bob Julian.(57748756)	325.00	2.00	650.00
03/02/20	Attard, Lauren T.	Travel to attend mediation.(57760381)	600.00	2.00	1,200.00
03/02/20	Richardson, David J.	Travel from Los Angeles to San Francisco(57752036)	685.00	2.00	1,370.00
03/03/20	Foix, Danyll W.	Travel from Washington DC to San Francisco for work related to contested claims, assigned claims, and claims allocation procedures under trust proposed in plan.(57772570)	760.00	2.00	1,520.00
03/03/20	Goodman, Eric R.	Return travel from San Francisco, California to Cleveland, Ohio.(57748275)	800.00	2.00	1,600.00
03/04/20	Attard, Lauren T.	Travel from San Francisco to attend mediation.(57760395)	600.00	2.00	1,200.00
03/04/20	Commins, Gregory J.	Portion of travel from San Francisco to DC.(57750680)	890.00	2.00	1,780.00
03/04/20	Green, Elizabeth A.	Return Travel from San Francisco, CA to Nashville, TN.(57754317)	690.00	2.00	1,380.00
03/04/20	Merola, Danielle L.	Travel back to Orlando, FL from San Francisco, CA after government claims mediation.(57748770)	325.00	2.00	650.00
03/05/20	Bloom, Jerry R.	Travel to LA(57778671)	1,145.00	2.00	2,290.00
03/05/20	Richardson, David J.	Travel from San Francisco to Los Angeles(57752054)	685.00	2.00	1,370.00
03/06/20	Foix, Danyll W.	Travel from San Francisco to Washington DC for work related to contested claims, assigned claims, and claims allocation procedures under trust proposed in	760.00	2.00	1,520.00

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Date	Name	Description	Rate	Hours	Amount
		plan.(57772575)			
03/07/20	Foix, Danyll W.	Travel from San Francisco to Washington DC for work related to contested claims, assigned claims, and claims allocation procedures under trust proposed in plan.(57937216)	760.00	2.00	1,520.00
03/08/20	Commins, Gregory J.	Travel from DC to San Francisco.(57763202)	890.00	2.00	1,780.00
03/08/20	Goodman, Eric R.	Travel from Cleveland, Ohio to San Francisco, California for mediation and disclosure statement hearing.(57790789)	800.00	2.00	1,600.00
03/08/20	Green, Elizabeth A.	Travel to San Francisco, CA to Nashville, TN.(57783680)	690.00	2.00	1,380.00
03/08/20	Rose, Jorian L.	Travel to San Francisco from New York for disclosure statement hearing.(57748191)	1,010.00	2.00	2,020.00
03/09/20	Attard, Lauren T.	Travel to attend mediation.(57779102)	600.00	2.00	1,200.00
03/09/20	Richardson, David J.	Travel from Los Angeles to San Francisco(57803315)	685.00	2.00	1,370.00
03/10/20	Attard, Lauren T.	Travel to court hearing (.3); travel from court hearing (.3).(57781095)	600.00	0.60	360.00
03/11/20	Attard, Lauren T.	Travel to court hearing (.3); travel from court hearing (.3).(57794978)	600.00	0.60	360.00
03/11/20	Goodman, Eric R.	Return travel from San Francisco, California to Cleveland, Ohio.(57790826)	800.00	2.00	1,600.00
03/11/20	Richardson, David J.	Travel from San Francisco to Los Angeles(57803322)	685.00	2.00	1,370.00
03/12/20	Attard, Lauren T.	Travel from San Francisco for disclosure statement hearings and mediation.(57794981)	600.00	2.00	1,200.00
03/12/20	Commins, Gregory J.	Travel from San Francisco to DC.(57786495)	890.00	2.00	1,780.00
03/12/20	Green,	Travel home from San Francisco,	690.00	2.00	1,380.00

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Date	Name	Description	Rate	Hours	Amount
	Elizabeth A.	CA.(57790851)			
03/12/20	Rose, Jorian L.	Travel back from San Francisco from mediation and disclosure statement hearing.(57794289)	1,010.00	2.00	2,020.00
Non-Working Travel(022)				57.20	42,230.00
03/02/20	Landrio, Nikki M.	Email exchanges with Ms. Hammon regarding monitoring and docketing relevant dates for the criminal proceeding.(57737266)	420.00	0.20	84.00
03/02/20	Landrio, Nikki M.	Receive and review filed stamped copy of tort committee request for additional information from defendant in the criminal proceeding and review for docketing purposes and coordinate maintenance for access by case team review.(57737267)	420.00	0.20	84.00
03/02/20	Morris, Kimberly S.	Review PGE filing with Judge Alsup and internal correspondence with team re same(57808594)	895.00	1.20	1,074.00
03/02/20	Morris, Kimberly S.	Draft email summary to TCC re same(57808595)	895.00	0.80	716.00
03/02/20	Rice, David W.	Identify and conduct targeted analysis of specific relevant filings in criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, for use in locating and assessing certain filings relevant to potential future litigation and formulating substantive analyses of key issues and information in connection with the same, including focused assessment of specific orders issued by Judge William Alsup, responses, memoranda, requests for information, reports, exhibits, photographs, admissions, declarations and other relevant materials filed in above-referenced action.(57773856)	610.00	1.40	854.00
03/03/20	Rice, David W.	Draft and revise analysis of specific targeted filings in criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, with substantive analysis of issues	610.00	1.70	1,037.00

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Date	Name	Description	Rate	Hours	Amount
		and information in certain filings relevant to potential future litigation, including assessment and recommendations regarding specific orders issued by Judge William Alsup regarding PG&E's compliance with certain conditions of probation, PG&E's responses and filings regarding 2019 public safety power shutoffs, certain 2019 fires in PG&E's service territory, its wildfire mitigation plan and vegetation management efforts, related exhibits, and/or other relevant materials filed in above-referenced action.(57773857)			
03/03/20	Rice, David W.	Identify and conduct targeted analysis of specific relevant filings in criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, for use in locating and assessing certain filings relevant to potential future litigation and formulating substantive analyses of key issues and information in connection with the same, including focused assessment of specific orders issued by Judge William Alsup regarding PG&E's compliance with certain conditions of probation, PG&E's responses and filings regarding 2019 public safety power shutoffs, certain 2019 fires in PG&E's service territory, its wildfire mitigation plan and vegetation management efforts, related exhibits, and/or other relevant materials filed in above-referenced action.(57773859)	610.00	3.40	2,074.00
03/05/20	Morris, Kimberly S.	Follow up correspondence re alsup proceeding(57808628)	895.00	0.40	358.00
03/10/20	Dumas, Cecily A.	Confer with Sabella re Abrams appeal(57819874)	950.00	0.30	285.00
03/10/20	Rice, David W.	Draft and revise analysis of specific targeted filings in criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, with substantive analysis of issues and information in certain filings relevant to potential future litigation, including assessment and recommendations regarding specific orders issued by Judge	610.00	0.50	305.00

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Date	Name	Description	Rate	Hours	Amount
		William Alsup regarding PG&E's compliance with certain conditions of probation, PG&E's responses and filings regarding 2019 public safety power shutoffs, certain 2019 fires in PG&E's service territory, its wildfire mitigation plan and vegetation management efforts, related exhibits, and/or other relevant materials filed in above-referenced action(57819686)			
03/10/20	Rice, David W.	Identify and conduct targeted analysis of specific relevant filings in criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, for use in locating and assessing certain filings relevant to potential future litigation and formulating substantive analyses of key issues and information in connection with the same, including focused assessment of specific orders issued by Judge William Alsup regarding PG&E's compliance with certain conditions of probation, PG&E's responses and filings regarding 2019 public safety power shutoffs, certain 2019 fires in PG&E's service territory, its wildfire mitigation plan and vegetation management efforts, related exhibits, and/or other relevant materials filed in above-referenced action.(57819688)	610.00	0.80	488.00
03/11/20	Rice, David W.	Identify and conduct targeted analysis of specific relevant filings in criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, for use in locating and assessing certain filings relevant to potential future litigation and formulating substantive analyses of key issues and information in connection with the same, including focused assessment of specific orders issued by Judge William Alsup, responses, memoranda, requests for information, reports, exhibits, photographs, admissions, declarations and other relevant materials filed in above-referenced action.(57819687)	610.00	1.10	671.00
03/17/20	Rice, David W.	Draft and revise analysis of specific targeted filings in criminal case, U.S. v. Pacific Gas	610.00	0.70	427.00

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Date	Name	Description	Rate	Hours	Amount
		and Electric Company, 3:14-cr-000175-WHA, with substantive analysis of issues and information in certain filings relevant to potential future litigation, including assessment and recommendations regarding specific orders issued by Judge William Alsup regarding PG&E's compliance with certain conditions of probation, PG&E's responses and filings regarding 2019 public safety power shutoffs, certain 2019 fires in PG&E's service territory, its wildfire mitigation plan and vegetation management efforts, related exhibits, and/or other relevant materials filed in above-referenced action.(57875402)			
03/17/20	Rice, David W.	Identify and conduct targeted analysis of specific relevant filings in criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, for use in locating and assessing certain filings relevant to potential future litigation and formulating substantive analyses of key issues and information in connection with the same, including focused assessment of specific orders issued by Judge William Alsup regarding PG&E's compliance with certain conditions of probation, PG&E's responses and filings regarding 2019 public safety power shutoffs, certain 2019 fires in PG&E's service territory, its wildfire mitigation plan and vegetation management efforts, related exhibits, and/or other relevant materials filed in above-referenced action.(57875403)	610.00	1.20	732.00
03/19/20	Rice, David W.	Draft and revise analysis of specific targeted filings in criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, with substantive analysis of issues and information in certain filings relevant to potential future litigation, including assessment and recommendations regarding specific orders issued by Judge William Alsup regarding PG&E's compliance with certain conditions of probation, PG&E's responses and filings regarding 2019 public safety power shutoffs, certain 2019 fires in	610.00	0.90	549.00

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Date	Name	Description	Rate	Hours	Amount
		PG&E's service territory, its wildfire mitigation plan and vegetation management efforts, related exhibits, and/or other relevant materials filed in above-referenced action.(57875304)			
03/19/20	Rice, David W.	Identify and conduct targeted analysis of specific relevant filings in criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, for use in locating and assessing certain filings relevant to potential future litigation and formulating substantive analyses of key issues and information in connection with the same, including focused assessment of specific orders issued by Judge William Alsup regarding PG&E's compliance with certain conditions of probation, PG&E's responses and filings regarding 2019 public safety power shutoffs, certain 2019 fires in PG&E's service territory, its wildfire mitigation plan and vegetation management efforts, related exhibits, and/or other relevant materials filed in above-referenced action.(57875306)	610.00	1.70	1,037.00
03/23/20	Adkins, Robb C.	Advise K. Morris re issues related to Butte County DA charges and plea(57928497)	995.00	0.70	696.50
03/23/20	Rice, David W.	Identify and conduct targeted analysis of specific relevant filings in criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, for use in locating and assessing certain filings relevant to potential future litigation and formulating substantive analyses of key issues and information in connection with the same, including focused assessment of specific orders issued by Judge William Alsup regarding PG&E's compliance with certain conditions of probation, PG&E's responses and filings regarding 2019 public safety power shutoffs, certain 2019 fires in PG&E's service territory, its wildfire mitigation plan and vegetation management efforts, related exhibits, and/or other relevant materials filed in above-referenced action.(57930276)	610.00	2.10	1,281.00

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Date	Name	Description	Rate	Hours	Amount
03/23/20	Rice, David W.	Draft and revise analysis of specific targeted filings in criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, with substantive analysis of issues and information in certain filings relevant to potential future litigation, including assessment and recommendations regarding specific orders issued by Judge William Alsup regarding PG&E's compliance with certain conditions of probation, PG&E's responses and filings regarding 2019 public safety power shutoffs, certain 2019 fires in PG&E's service territory, its wildfire mitigation plan and vegetation management efforts, related exhibits, and/or other relevant materials filed in above-referenced action.(57930277)	610.00	0.80	488.00
03/24/20	Morris, Kimberly S.	Research criminal plea issues and correspondence with team re same(57925782)	895.00	0.60	537.00
03/24/20	Rivkin, David B.	Attention to civil v. criminal fines distinctions (for Bob Julian's upcoming oral argument (2.3); attention to Bob Julian's email regarding civil v. criminal fines distinctions (.1).(58079551)	1,625.00	2.40	3,900.00
03/25/20	Adkins, Robb C.	Advise K. Morris re criminal fines issue(57928504)	995.00	0.50	497.50
03/25/20	Attard, Lauren T.	Draft limited objection to Butte settlement (1.4) telephone conference with Ms. Morris regarding Butte criminal issues (.2).(57915863)	600.00	1.60	960.00
03/25/20	Casey, Lee A.	Review and analysis of cases regarding definition of "fire claim" issue regarding objection to Butte Settlement.(57916049)	1,255.00	1.60	2,008.00
03/25/20	Casey, Lee A.	Drafting summary regarding "fire claim" issue regarding objection to Butte Settlement.(57916050)	1,255.00	0.50	627.50
03/25/20	Julian, Robert	Draft outline of briefs on butte criminal settlement(57916509)	1,175.00	1.80	2,115.00

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Date	Name	Description	Rate	Hours	Amount
03/25/20	Morris, Kimberly S.	Correspondence with District Attorney re PGE fines and penalties(57925783)	895.00	0.60	537.00
03/25/20	Morris, Kimberly S.	Internal correspondence with R. Julian and D. Rivkin re PGE fines and penalties(57925784)	895.00	0.40	358.00
03/25/20	Morris, Kimberly S.	Call with D. Rice re brief relating to PGE fines and penalties(57925785)	895.00	0.30	268.50
03/25/20	Morris, Kimberly S.	Correspondence with federal court monitor(57925797)	895.00	0.20	179.00
03/25/20	Rice, David W.	Conduct research and analysis of legal issues related to brief to be filed on behalf of the TCC in California Superior Court for the County of Butte regarding Plea Agreement and Settlement reached by PG&E and the Butte County District Attorney with respect to Case No.: 2OCF01422 and related criminal investigation concerning the Camp Fire.(57930293)	610.00	2.40	1,464.00
03/25/20	Rice, David W.	Draft and revise legal brief to be filed on behalf of the TCC in California Superior Court for the County of Butte regarding the Plea Agreement and Settlement reached by PG&E and the Butte County District Attorney with respect to Case No.: 2OCF01422 and related criminal investigation concerning the Camp Fire.(57948785)	610.00	1.30	793.00
03/25/20	Rice, David W.	Identify and conduct targeted analysis of relevant pleadings, correspondence, work product, new articles and additional materials relevant to evaluating issues and preparing brief to be filed on behalf of the TCC in California Superior Court for the County of Butte regarding Plea Agreement and Settlement reached by PG&E and the Butte County District Attorney with respect to Case No.: 2OCF01422 and related criminal investigation concerning the Camp Fire.(57948786)	610.00	2.20	1,342.00
03/25/20	Rice, David W.	Prepare and confer with Ms. Morris	610.00	0.30	183.00

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Date	Name	Description	Rate	Hours	Amount
		regarding issues relating to preparing and filing TCC's objections to PG&E's settlement with Butte County DA.(57948787)			
03/25/20	Rose, Jorian L.	Review and revise limited objection to Butte county settlement.(57883836)	1,010.00	0.60	606.00
03/26/20	Adkins, Robb C.	Analyze criminal penalty authority and differences from restitution(57928690)	995.00	0.50	497.50
03/26/20	Attard, Lauren T.	Edit limited objection to Butte settlement (1.5); emails regarding the same (.6); research regarding the same (.7).(57916015)	600.00	2.80	1,680.00
03/26/20	Julian, Robert	Draft argument for opposition to criminal settlement(57916516)	1,175.00	1.60	1,880.00
03/26/20	Morris, Kimberly S.	Call with District Attorney M. Ramsey re PGE fines(57925802)	895.00	0.40	358.00
03/26/20	Morris, Kimberly S.	Call with monitor team re PGE fines(57925803)	895.00	0.50	447.50
03/26/20	Morris, Kimberly S.	Correspondence with Debtor re PGE fines(57925804)	895.00	0.10	89.50
03/26/20	Morris, Kimberly S.	Draft call summaries re PGE fines(57925805)	895.00	0.30	268.50
03/26/20	Morris, Kimberly S.	Call with R. Julian re case strategy(57925806)	895.00	0.50	447.50
03/26/20	Morris, Kimberly S.	Work on butte settlement filing(57925810)	895.00	0.70	626.50
03/26/20	Rice, David W.	Conduct research and analysis of legal issues related to brief to be filed on behalf of the TCC in California Superior Court for the County of Butte regarding Plea Agreement and Settlement reached by PG&E and the Butte County District Attorney with respect to Case No.: 2OCF01422 and related criminal investigation concerning the Camp Fire.(57930343)	610.00	2.60	1,586.00
03/26/20	Rivkin, David B.	Attention to various issues bearing upon the	1,625.00	2.70	4,387.50

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Date	Name	Description	Rate	Hours	Amount
		request of final penalties on the victims recovery (1.3); attention to emails from Bob Julian (.2); attention to March 25th telephone bankruptcy hearing transcript and related issue (1.2).(57893330)			
03/27/20	Attard, Lauren T.	Emails regarding Butte settlement.(57916494)	600.00	0.80	480.00
03/27/20	Morris, Kimberly S.	Review legal research re restitution and criminal penalties in preparation for committee meeting(57925818)	895.00	0.50	447.50
03/27/20	Morris, Kimberly S.	Calls and emails with D. Rice re restitution and criminal penalties in preparation for committee meeting(57925819)	895.00	0.30	268.50
03/27/20	Morris, Kimberly S.	Research victims' rights procedures re restitution and criminal penalties in preparation for committee meeting(57925820)	895.00	0.30	268.50
03/27/20	Rice, David W.	Conduct research and analysis of legal issues related to legal brief and statement on behalf of fire victims to be filed by the TCC in California Superior Court for the County of Butte regarding objections to the Plea Agreement and Settlement reached by PG&E and the Butte County District Attorney with respect to Case No.: 2OCF01422 and related criminal investigation concerning the Camp Fire, including legal issues and arguments related to the TCC's specific objections to certain aspects of the above-referenced settlement concerning proposed payment of PG&E's criminal fines and penalties with funds from the Fire Victim's Trust, substantive and procedural issues concerning rights of fire victims in said settlement, opportunity to be heard at plea hearing, and related substantive, strategic and procedural issues.(57930341)	610.00	5.70	3,477.00
03/27/20	Rice, David W.	Draft and revise legal brief and statement on behalf of fire victims to be filed by the TCC in California Superior Court for the	610.00	4.10	2,501.00

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Date	Name	Description	Rate	Hours	Amount
		County of Butte regarding the Plea Agreement and Settlement reached by PG&E and the Butte County District Attorney with respect to Case No.: 2OCF01422 and related criminal investigation concerning the Camp Fire, presenting the TCC's objections and legal arguments concerning certain aspects of the above-referenced settlement based on proposed payment of PG&E's criminal fines and penalties with funds from the Fire Victim's Trust and related objections and/or assertions of fire victims' rights with respect to plea agreement.(57930344)			
03/27/20	Rice, David W.	Draft and respond to email correspondence providing guidance and analysis of legal issues related to briefs and/or victim statements to be filed in bankruptcy proceeding and in California Superior Court for the County of Butte regarding the Plea Agreement and Settlement reached by PG&E and the Butte County District Attorney with respect to Case No.: 2OCF01422 and related criminal investigation concerning the Camp Fire.(57948789)	610.00	0.60	366.00
03/30/20	Attard, Lauren T.	Revise brief regarding Butte settlement (1.8); emails regarding the same (.2); telephone conference with Mr. Rivkin regarding the same (.1).(57936577)	600.00	2.10	1,260.00
03/30/20	Casey, Lee A.	Continue review and analysis of cases and materials regarding Butte Settlement objection issues; review of draft opposition.(57936288)	1,255.00	0.90	1,129.50
03/30/20	Casey, Lee A.	Confer with David Rivkin regarding criminal penalties-related issues and their dischargeability.(57941414)	1,255.00	0.30	376.50
03/30/20	Morris, Kimberly S.	Multiple calls and emails re criminal fine and court pleadings re same(57928482)	895.00	0.70	626.50
03/30/20	Morris, Kimberly S.	Review and edit draft of butte county brief(57928489)	895.00	0.70	626.50

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Date	Name	Description	Rate	Hours	Amount
03/30/20	Morris, Kimberly S.	Correspondence with team re PGE resolution of criminal fines(57928490)	895.00	0.40	358.00
03/30/20	Rice, David W.	Conduct research and analysis of legal issues related to legal brief and statement on behalf of fire victims to be filed by the TCC in California Superior Court for the County of Butte regarding objections to the Plea Agreement and Settlement reached by PG&E and the Butte County District Attorney with respect to Case No.: 2OCF01422 and related criminal investigation concerning the Camp Fire, including legal issues and arguments related to the TCC's specific objections to certain aspects of the above-referenced settlement concerning proposed payment of PG&E's criminal fines and penalties with funds from the Fire Victim's Trust, substantive and procedural issues concerning rights of fire victims in said settlement, opportunity to be heard at plea hearing, and related substantive, strategic and procedural issues.(57947088)	610.00	4.20	2,562.00
03/30/20	Rice, David W.	Draft and revise legal brief and statement on behalf of fire victims to be filed by the TCC in California Superior Court for the County of Butte regarding the Plea Agreement and Settlement reached by PG&E and the Butte County District Attorney with respect to Case No.: 2OCF01422 and related criminal investigation concerning the Camp Fire, presenting the TCC's objections and legal arguments concerning certain aspects of the above-referenced settlement based on proposed payment of PG&E's criminal fines and penalties with funds from the Fire Victim's Trust and related objections and/or assertions of fire victims' rights with respect to plea agreement.(57947089)	610.00	3.40	2,074.00
03/30/20	Rice, David W.	Draft and respond to email correspondence providing guidance and analysis of legal issues related to briefs and/or victim	610.00	0.80	488.00

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Date	Name	Description	Rate	Hours	Amount
		statements to be filed in bankruptcy proceeding and in California Superior Court for the County of Butte regarding the Plea Agreement and Settlement reached by PG&E and the Butte County District Attorney with respect to Case No.: 2OCF01422 and related criminal investigation concerning the Camp Fire.(57948792)			
03/30/20	Rivkin, David B.	Confer with Lauren Attard regarding criminal penalties-related issues and their dischargeability (.2); Attention to draft opposition to the TCC's draft opposition to the Butte settlement (.4); confer with Lee Casey regarding criminal penalties-related issues and their dischargeability (.3).(57940852)	1,625.00	0.90	1,462.50
03/31/20	Attard, Lauren T.	Telephone conference with Mr. Julian, Mr. Richardson and Ms. Morris regarding briefs.(57936738)	600.00	0.30	180.00
03/31/20	Attard, Lauren T.	Revise brief regarding Butte settlement (1.); emails regarding the same (.3).(57936739)	600.00	2.10	1,260.00
03/31/20	Casey, Lee A.	Continue review and analysis of Butte Settlement objection issues.(57936285)	1,255.00	5.00	6,275.00
03/31/20	Casey, Lee A.	Confer with David Rivkin regarding criminal fines and penalties and their dischargeability.(57941404)	1,255.00	0.60	753.00
03/31/20	Morris, Kimberly S.	Review and edit butte county brief re criminal penalties(57945793)	895.00	0.60	537.00
03/31/20	Rice, David W.	Conduct research and analysis of legal issues and available procedural options related to the TCC's objections to the Plea Agreement and Settlement reached by PG&E and the Butte County District Attorney with respect to Case No.: 2OCF01422 and related criminal investigation concerning the Camp Fire, and briefs to be filed in bankruptcy proceeding and California Superior Court for the County of Butte regarding the same.(57947090)	610.00	3.20	1,952.00

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Date	Name	Description	Rate	Hours	Amount
03/31/20	Rice, David W.	Formulate and draft analysis of legal issues related to procedural options and considerations concerning potential legal brief or victim impact statement to be filed on behalf of the TCC in California Superior Court for the County of Butte regarding the Plea Agreement and Settlement reached by PG&E and the Butte County District Attorney with respect to Case No.: 2OCF01422 and related criminal investigation concerning the Camp Fire.(57947091)	610.00	0.90	549.00
03/31/20	Rice, David W.	Draft and respond to email correspondence regarding issues related to briefs and/or victim statements to be filed in bankruptcy proceeding and in California Superior Court for the County of Butte regarding the Plea Agreement and Settlement reached by PG&E and the Butte County District Attorney with respect to Case No.: 2OCF01422 and related criminal investigation concerning the Camp Fire.(57947092)	610.00	0.30	183.00
03/31/20	Rivkin, David B.	Confer with Bob Julian regarding criminal fines and penalties and their dischargeability (.2); confer with Lauren Attard regarding criminal fines and penalties and their dischargeability (.1); confer with Lee Casey regarding criminal fines and penalties and their dischargeability (.6); attention to criminal penalties-related issues and their dischargeability (2.2); exchange numerous emails with Elizabeth Green, Bob Julian, et al., regarding criminal fines and penalties and their dischargeability (.4).(57940842)	1,625.00	3.50	5,687.50

District Court Litigation(024)

93.30 78,033.00

03/02/20	Dumas, Cecily A.	Attend CPUC hearings and follow up meeting(57737544)	950.00	8.80	8,360.00
03/02/20	Jowdy, Joshua J.	Remotely attend evidentiary hearing in CPUC.(57773900)	440.00	6.80	2,992.00

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Date	Name	Description	Rate	Hours	Amount
03/03/20	Benson, Glenn S.	Review and analysis of CPUC developments of potential significance to the.(57771725)	640.00	1.40	896.00
03/03/20	Dumas, Cecily A.	Attend CPUC hearing (7.9) and meeting with Bloom on TCC strategy (.8)(57737545)	950.00	8.60	8,170.00
03/03/20	Jowdy, Joshua J.	Remotely attend evidentiary hearing in CPUC.(57773901)	440.00	5.00	2,200.00
03/03/20	Thompson, Tyler M.	Web-based research (.7); email to Jerry Bloom, Glenn Benson, Josh Jowdy, and Lauren Attard regarding PG&E wildfire comments in the press (.5)(57766915)	505.00	1.20	606.00
03/04/20	Benson, Glenn S.	Review and analysis of CPUC developments of potential significance to the TCC.(57771729)	640.00	1.10	704.00
03/04/20	Dumas, Cecily A.	Attend CPUC hearing on bankruptcy investigation (part)(57737546)	950.00	5.10	4,845.00
03/04/20	Dumas, Cecily A.	Confer with Bloom re post-hearing briefing and proposals(57737548)	950.00	0.50	475.00
03/04/20	Jowdy, Joshua J.	Remotely attend evidentiary hearing in CPUC.(57773899)	440.00	5.00	2,200.00
03/04/20	Rose, Jorian L.	Telephone conferences with Ms. Dumas regarding regulatory issues hearing.(57740181)	1,010.00	0.40	404.00
03/04/20	Weible, Robert A.	Consider Mr. Bloom's requests regarding CPUC issues response (.1); review assigned CPUC Commissioner proposals to formulate response (2.).(57749510)	830.00	2.10	1,743.00
03/05/20	Benson, Glenn S.	Review and analysis of potentially consequential CPUC developments.(57771731)	640.00	1.50	960.00
03/05/20	Dumas, Cecily A.	Conference call Bloom, Benson, Williams, Stevenson, Merkel, Weible, Attard re CPUC positions (.8); email attendees re same (.3)(57749128)	950.00	1.10	1,045.00

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Date	Name	Description	Rate	Hours	Amount
03/05/20	Jowdy, Joshua J.	Research press coverage and academic analysis of CPUC evidentiary hearings in bankruptcy OIL.(57773912)	440.00	2.10	924.00
03/05/20	Thompson, Tyler M.	Web-based research (1.0); email to Jerry Bloom, Glenn Benson, Josh Jowdy, and Lauren Attard regarding PG&E wildfire comments in the press (.4)(57766917)	505.00	1.40	707.00
03/05/20	Weible, Robert A.	Emails with Mr. Bloom regarding CPUC participation (.2); participate in call regarding CPUC process participation and briefing (.7).(58029804)	830.00	0.90	747.00
03/06/20	Benson, Glenn S.	Review and analysis of CPUC developments of potential significance to the TCC (0.8); telephone conference with J. Bloom, T. Thompson, and J. Jowdy with respect thereto and with regard to game plan for OIL filing (1.0).(57771735)	640.00	1.80	1,152.00
03/06/20	Bloom, Jerry R.	Preparation for and call with Regulatory Team on pending issues and matters(57778674)	1,145.00	1.30	1,488.50
03/06/20	Jowdy, Joshua J.	Energy Team Call with Jerry Bloom, Glenn Benson, Lauren Attard, and Tyler Thompson.(57773897)	440.00	1.00	440.00
03/06/20	Jowdy, Joshua J.	Review and track development of legislation relating to PG&E in the California Assembly and Senate, as well as proceedings in the CPUC.(57773898)	440.00	1.10	484.00
03/06/20	Jowdy, Joshua J.	Review parties' filings in rulemaking on Wildfire Mitigation Plans as to proposed decision on community awareness.(57773910)	440.00	5.80	2,552.00
03/06/20	Thompson, Tyler M.	Web-based research (.8); email to Jerry Bloom, Glenn Benson, Josh Jowdy, and Lauren Attard regarding PG&E wildfire comments in the press (.5); review the weekly updates to the legislative and regulatory tracker provided by Josh Jowdy (.5); weekly Energy Team conference call with Jerry Bloom to discuss ongoing	505.00	3.00	1,515.00

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Date	Name	Description	Rate	Hours	Amount
		regulatory and legislative matters as relevant to Chapter 11 plan confirmation issues and case strategy (1.2)(57766918)			
03/06/20	Weible, Robert A.	Review debtors' outline of response to CPUC proposals.(57749519)	830.00	0.30	249.00
03/09/20	Dumas, Cecily A.	Review testimony for preparation of financing section of TCC brief (3.7); initial draft financing section (2.)(57819836)	950.00	5.70	5,415.00
03/09/20	Jowdy, Joshua J.	Review and analyze transcripts of CPUC hearings for references and edits to outline of brief to be filed.(57834920)	440.00	3.90	1,716.00
03/09/20	Thompson, Tyler M.	Web-based research (.6); email to Jerry Bloom, Glenn Benson, Josh Jowdy, and Lauren Attard regarding PG&E wildfire comments in the press (.2)(57803036)	505.00	0.80	404.00
03/09/20	Weible, Robert A.	Telephone conference with Mr. Bloom regarding CPUC briefing issues (.2); review and comment on drafts of outline for briefing (1.8).(57758792)	830.00	2.00	1,660.00
03/10/20	Benson, Glenn S.	Telephone conference with respect thereto (1.0).(57817745)	640.00	1.00	640.00
03/10/20	Dumas, Cecily A.	Confer with Bloom on governance, safety, regionalization aspects of plan (1.); draft and revise financing section (4.1); review and revise all sections of brief based on further review of proposals and testimony (3.1)(57819869)	950.00	8.20	7,790.00
03/10/20	Thompson, Tyler M.	Web-based research (1.0); email to Jerry Bloom, Glenn Benson, Josh Jowdy, and Lauren Attard regarding PG&E wildfire comments in the press (.4)(57803037)	505.00	1.40	707.00
03/11/20	Benson, Glenn S.	Review other CPUC developments of potential significance to the TCC.(57817746)	640.00	1.30	832.00
03/11/20	Jowdy, Joshua J.	Review and analyze transcripts of CPUC hearings for references and citations in brief to be filed.(57834921)	440.00	2.70	1,188.00

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Date	Name	Description	Rate	Hours	Amount
03/11/20	Thompson, Tyler M.	Web-based research (.8); email to Jerry Bloom, Glenn Benson, Josh Jowdy, and Lauren Attard regarding PG&E wildfire comments in the press (.3)(57803038)	505.00	1.10	555.50
03/11/20	Weible, Robert A.	Review and comment on draft of brief for CPUC proceedings regarding financial issues.(57793037)	830.00	0.50	415.00
03/12/20	Benson, Glenn S.	Work on brief in PG&E bankruptcy OII at CPUC (8.7); review other CPUC developments of potential significance (0.7).(57817747)	640.00	9.40	6,016.00
03/12/20	Dumas, Cecily A.	Draft and revise sections of TCC brief in CPUC proceeding for Bloom(57799349)	950.00	5.10	4,845.00
03/12/20	Dumas, Cecily A.	Tel conferences Bloom re position on financial issues(57799350)	950.00	0.70	665.00
03/12/20	Jowdy, Joshua J.	Review developments in CPUC proceedings and status of legislature and its responses to PG&E's bankruptcy in light of coronavirus crisis.(57834925)	440.00	1.80	792.00
03/12/20	Thompson, Tyler M.	Web-based research (.4); email to Jerry Bloom, Glenn Benson, Josh Jowdy, and Lauren Attard regarding PG&E wildfire comments in the press (.2)(57803039)	505.00	0.60	303.00
03/12/20	Weible, Robert A.	Review and comment on draft of CPUC brief.(58030045)	830.00	1.20	996.00
03/13/20	Thompson, Tyler M.	Web-based research (1.0); email to Jerry Bloom, Glenn Benson, Josh Jowdy, and Lauren Attard regarding PG&E wildfire comments in the press (.5); review the weekly updates to the legislative and regulatory tracker provided by Josh Jowdy (.5)(57803170)	505.00	2.00	1,010.00
03/13/20	Weible, Robert A.	Review materials on registration rights agreement (.2); and review and edit CPUC brief (3.5).(58030064)	830.00	3.70	3,071.00
03/16/20	Benson, Glenn	Review and analysis of CPUC	640.00	0.80	512.00

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Date	Name	Description	Rate	Hours	Amount
	S.	developments of potential significance to the TCC.(57870318)			
03/16/20	Bloom, Jerry R.	Review and analysis of Presiding Officer's Decision proposal in Safety increasing fines and review of case and party positions (5.3);(57917326)	1,145.00	5.30	6,068.50
03/16/20	Dumas, Cecily A.	Continued review of PUC filings(57799407)	950.00	2.10	1,995.00
03/16/20	Jowdy, Joshua J.	Review and analyze PG&E's Appeal of Presiding Officer's Decision(57875506)	440.00	3.20	1,408.00
03/16/20	Sabella, Michael A.	Begin to review California Public Utilities Commission's Order Instituting Investigation into Debtors' governance and structure, the proposals put forth by Ms. Batjer regarding the proposals on same, and Debtors' and TCC's briefing in response to the proposals.(57833687)	610.00	3.80	2,318.00
03/16/20	Sabella, Michael A.	Participate in phone conference with Ms. Dumas and Mr. Bloom regarding Debtors' pending motions for compensation/bonus and present status of California Public Utility Commission hearings/proposals on issues.(57833690)	610.00	0.90	549.00
03/17/20	Benson, Glenn S.	Review and analyze CPUC developments of potential significance (1.3).(57870321)	640.00	1.30	832.00
03/17/20	Bloom, Jerry R.	Review and analysis of Presiding Officer's Proposed Decision in safety OII increasing fines and penalties(4.0) and review of Settlement Agreement among Settling Parties(1.5)(57917077)	1,145.00	5.50	6,297.50
03/17/20	Dumas, Cecily A.	Review comments on and objections to securitization proposal (1.4); Review amendments to PG&E's plan relative to CPUC approval (.7); Review D 19-06-027 on section 451.2 rate recovery (2.2)(57874123)	950.00	4.30	4,085.00
03/17/20	Jowdy, Joshua J.	Review CPUC decision on Criteria and Methodology for Wildfire Cost Recovery,	440.00	2.90	1,276.00

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Date	Name	Description	Rate	Hours	Amount
		including stress test methodology.(57875499)			
03/17/20	Thompson, Tyler M.	Web-based research (.9); email to Jerry Bloom, Glenn Benson, Josh Jowdy, and Lauren Attard regarding PG&E wildfire comments in the press (.4)(57862923)	505.00	1.30	656.50
03/17/20	Weible, Robert A.	Review debtors' CPUC brief to prepare reply.(58030067)	830.00	1.60	1,328.00
03/18/20	Benson, Glenn S.	Review and analyze CPUC developments of potential importance to the TCC.(57870322)	640.00	1.10	704.00
03/18/20	Dumas, Cecily A.	Continued review of party briefs in preparation of reply brief(57826030)	950.00	4.10	3,895.00
03/18/20	Dumas, Cecily A.	Tel conference Bloom re recommendations on TCC position on fine(57826039)	950.00	0.40	380.00
03/18/20	Weible, Robert A.	Review and comment on PG&E's CPUC brief, including review of relevant segments of 3-17-20 plan filing.(58030079)	830.00	3.70	3,071.00
03/19/20	Benson, Glenn S.	Work on reply brief in CPUC OIL on PG&E's POR (4.8); review and analyze CPUC developments of potential significance (0.9).(57870326)	640.00	5.70	3,648.00
03/19/20	Bloom, Jerry R.	Review of Lincoln email analysis of same and discussion with Alex Stevenson re same (.9); review of Settling Parties positions on fines and penalties (.8)(57917079)	1,145.00	1.70	1,946.50
03/19/20	Thompson, Tyler M.	Web-based research (.9); email to Jerry Bloom, Glenn Benson, Josh Jowdy, and Lauren Attard regarding PG&E wildfire comments in the press (.3)(57862925)	505.00	1.20	606.00
03/20/20	Benson, Glenn S.	Monitor and analyze CPUC developments of potential significance (0.9); telephone call with J. Bloom, L. Attard, J. Jowdy, and T. Thompson with respect thereto. (0.5).(57870328)	640.00	1.40	896.00

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Date	Name	Description	Rate	Hours	Amount
03/20/20	Bloom, Jerry R.	Weekly team call on pending regulatory/legislative issues (.5)(57917081)	1,145.00	0.50	572.50
03/20/20	Bloom, Jerry R.	Review of AB 1054 and PG&E entrance to Go-Forward Wildfire Fund and coverage prior to entrance (1.0); review of Section 851 procedures and applicability on Change in Control and discussions with Ms. Dumas re same (2.1); discussion of voting rights issues with Ms. Dumas and emails re same and discussion with Mr. Weible (1.2)(58030083)	1,145.00	4.30	4,923.50
03/20/20	Jowdy, Joshua J.	Energy Team Call with Jerry Bloom, Glenn Benson, Lauren Attard, and Tyler Thompson.(57875504)	440.00	0.50	220.00
03/20/20	Thompson, Tyler M.	Web-based research (.6); email to Jerry Bloom, Glenn Benson, Josh Jowdy, and Lauren Attard regarding PG&E wildfire comments in the press (.3); review the weekly updates to the legislative and regulatory tracker provided by Josh Jowdy (.5); weekly Energy Team conference call with Jerry Bloom to discuss ongoing regulatory and legislative matters as relevant to Chapter 11 plan confirmation issues and case strategy (.5)(57862926)	505.00	1.90	959.50
03/20/20	Weible, Robert A.	Review PG&E CPUC brief for reply brief items (5.3); telephone conferences with Mr. Goodman regarding California agreement/disclosure statement discrepancies (.4).(57847214)	830.00	5.70	4,731.00
03/21/20	Bloom, Jerry R.	Review of Lincoln email regarding review of POD and PG&E Appeal and TCC postilions and discussion with Alex Stevenson regarding same (3.0); drafting of comments of TCC on OPD and PG&E Appeal (4.5)(57917087)	1,145.00	7.50	8,587.50
03/21/20	Weible, Robert A.	Telephone conference with Mr. Bloom regarding Governor's plan resolutions and CPUC filing.(58030086)	830.00	0.60	498.00
03/22/20	Bloom, Jerry R.	Discussions and coordination with Alex	1,145.00	0.50	572.50

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Date	Name	Description	Rate	Hours	Amount
		Stevenson re same.(57917090)			
03/22/20	Dumas, Cecily A.	Work with Bloom on treatment of CPUC fine and research same(57920034)	950.00	0.70	665.00
03/23/20	Bloom, Jerry R.	Further review and re-draft filing in Safety OII on Presiding Officer Decision (6.5); discussions with Mr. Goodwin and review of his edits (1.5); discussions of same with Ms. Dumas (1.2)(57917094)	1,145.00	9.20	10,534.00
03/23/20	Dumas, Cecily A.	Work with Bloom on letter to Commission on treatment of fines(57874119)	950.00	1.80	1,710.00
03/23/20	Dumas, Cecily A.	Further draft financial section of TCC reply memorandum(57874120)	950.00	2.10	1,995.00
03/23/20	Jowdy, Joshua J.	Review and analyze outline of comments in response to PG&E's Appeal of presiding officer's decision in penalties OII.(57925393)	440.00	0.80	352.00
03/23/20	Weible, Robert A.	Complete review and annotation of debtors' CPUC brief and email to Mr. Bloom (1.4); review debtors' case regarding resolution contingency motion and Governor response and message to Mr. Bloom (4.2).(58030089)	830.00	5.60	4,648.00
03/24/20	Bloom, Jerry R.	Further review and edit of comments in Safety OII on \$200 mill lion contribution to General Fund (1.4); emails and discussions of input on filing with Mr. Rose; Mr. Goodman and Alex Stevenson, and Mr. Julian (2.5)(57917098)	1,145.00	3.90	4,465.50
03/24/20	Dumas, Cecily A.	Detailed analysis of all Public Utilities Code provisions comprising statutory scheme of AB 1054 for insolvent electrical corporation(57920562)	950.00	3.10	2,945.00
03/24/20	Dumas, Cecily A.	Further drafting of financial section of reply brief (1.1); email Bloom re same (.2)(57920563)	950.00	1.30	1,235.00
03/24/20	Jowdy, Joshua J.	Review, edit, and cite check motion for party status and comments on PG&E's appeal of	440.00	2.60	1,144.00

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Date	Name	Description	Rate	Hours	Amount
		presiding officer's decision in penalties OII.(57925398)			
03/24/20	Rose, Jorian L.	Review and revise pleading to be filed in CPUC.(57878162)	1,010.00	1.30	1,313.00
03/25/20	Benson, Glenn S.	Work on comments and intervention in CPUC proceeding involving imposition of fine on PG&E for 2017 wildfires.(57924400)	640.00	2.30	1,472.00
03/25/20	Bloom, Jerry R.	Final edits and filing of Comments in Safety OII (3.0); discussion with Mr. Goodman and Mr. Julian regarding edits (.6); calls with Ms. Bazil to coordinate filing and service to parties (.5)(57917100)	1,145.00	4.10	4,694.50
03/25/20	Dumas, Cecily A.	Further review and analysis of intervenor and PG&E testimony in preparation of TCC reply brief(57920912)	950.00	4.30	4,085.00
03/26/20	Benson, Glenn S.	Finalize reply brief in CPUC bankruptcy OII.(57924401)	640.00	6.40	4,096.00
03/26/20	Dumas, Cecily A.	Review draft TCC reply brief and provide comments to Bloom (2.3); tel conference Bloom re policy issues in TCC's arguments (.6)(57921514)	950.00	2.90	2,755.00
03/26/20	Green, Elizabeth A.	Telephone conference with Jerry Bloom regarding CPUC issues related to governors agreement.(57889709)	690.00	0.80	552.00
03/27/20	Dumas, Cecily A.	Review intervenor reply briefs(57896292)	950.00	2.60	2,470.00
03/27/20	Jowdy, Joshua J.	Draft and edit amended brief and notice of filing amended brief.(57925397)	440.00	2.20	968.00
03/27/20	Thompson, Tyler M.	Web-based research (.6); email to Jerry Bloom, Glenn Benson, Josh Jowdy, and Lauren Attard regarding PG&E wildfire comments in the press (.2); review the weekly updates to the legislative and regulatory tracker provided by Josh Jowdy (.5)(57915172)	505.00	1.30	656.50
03/30/20	Bloom, Jerry R.	Review and analysis of Assigned	1,145.00	8.70	9,961.50

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Date	Name	Description	Rate	Hours	Amount
		Commissioner Request for Review in Safety OII and draft and edit memorandum regarding same for TCC (5.5); review of ALJ rulings on TCC Motion for Party Status and Shortening of Response Periods and adjustments to memorandum (1.6); discussions with Mr. Jowdy regarding same and further edits to memo (1.1); review same with Ms. Dumas (.5)(57917106)			
03/30/20	Dumas, Cecily A.	Email Bloom re Assigned Commissioner recommendation on \$200 million fine(57940717)	950.00	0.30	285.00
03/30/20	Dumas, Cecily A.	Review Commr Rechtshaffen recommendation (.5): tel conference Bloom re comments to same in next filing (.5)(57940719)	950.00	1.00	950.00
03/30/20	Jowdy, Joshua J.	Draft and edit memo summarizing Assigned Commissioner Rechtschaffen's Request for Review of Presiding Officer's Decision in penalties OII.(57938228)	440.00	3.60	1,584.00
03/30/20	Jowdy, Joshua J.	Review and analyze decision of Judge Montali dismissing class action complaint in bankruptcy court, as well as opposition brief of class plaintiffs.(57938230)	440.00	2.90	1,276.00
03/30/20	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Julian and Mr. Bloom regarding filings before the CPUC.(57911982)	760.00	0.10	76.00
03/31/20	Benson, Glenn S.	Review reply briefs in CPUC's OII on PG&E POR.(57945498)	640.00	2.50	1,600.00
03/31/20	Bloom, Jerry R.	Discuss POD in CPUC Safety OII with Mr.. Julian and call with Mr. Julian and Frank Peitre regarding same (.5); follow up with Ms. Dumas (.2) ; review of CPUC Rules and timing for comments and final CPUC decision on POD and Request for Review (1.2)(57931627)	1,145.00	1.90	2,175.50
03/31/20	Dumas, Cecily A.	Tel conference Bloom re AC recommendation on \$200 million fine, further briefing, insert to DS(57929414)	950.00	0.40	380.00

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Date	Name	Description	Rate	Hours	Amount
03/31/20	Goodman, Eric R.	Review email from Mr. Bloom regarding request for review of Presiding Officer Decision (.1); review request for review of Presiding Officer Decision (.2).(57933036)	800.00	0.30	240.00
03/31/20	Jowdy, Joshua J.	Review and analyze amicus brief of CPUC filed in bankruptcy court supporting dismissal of class action.(57938231)	440.00	1.70	748.00
03/31/20	Jowdy, Joshua J.	Review and analyze reply briefs filed in bankruptcy OII.(57938233)	440.00	3.40	1,496.00
03/31/20	Thompson, Tyler M.	Web-based research (1.0); email to Jerry Bloom, Glenn Benson, Josh Jowdy, and Lauren Attard regarding PG&E wildfire comments in the press (.5)(57915171)	505.00	1.50	757.50

Regulatory Issues including CPUC and FERC(025)

281.80 222,700.50

03/03/20	Payne Geyer, Tiffany	Follow-up correspondence to Jorian Rose and Elizabeth Green regarding supplemental disclosures (.1); correspondence with Lan Hoang regarding review of supplemental disclosures (.2).(57735526)	455.00	0.30	136.50
03/03/20	Rose, Jorian L.	Review retention disclosure update.(57740169)	1,010.00	0.30	303.00
03/05/20	Payne Geyer, Tiffany	Follow up correspondence with Lan Hoang regarding supplemental disclosures.(57743202)	455.00	0.10	45.50
03/06/20	Morris, Kimberly S.	Correspondence with C. Yanni re appointment(57808633)	895.00	0.20	179.00
03/09/20	Kates, Elyssa S.	Correspondence with Ms. Green and Mr. Julian regarding Baker's fee application.(57786168)	760.00	0.10	76.00
03/09/20	Payne Geyer, Tiffany	Correspondence with Lan Hoang regarding disclosures concerning Judge Newsome, update third supplemental disclosures accordingly (.2); correspondence to Deanna Lane and Elizabeth Green regarding and forwarding revised third supplemental	455.00	0.30	136.50

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Date	Name	Description	Rate	Hours	Amount
		disclosures (.1).(57782183)			
03/10/20	Kates, Elyssa S.	Preparation of fee application.(57786174)	760.00	0.40	304.00
03/10/20	Kates, Elyssa S.	Preparation of fee application, which required, among other things, review of time entries.(57786181)	760.00	3.30	2,508.00
03/11/20	Kates, Elyssa S.	Correspondence with Ms. Payne Geyer and Ms. Lane regarding the fee application.(57786192)	760.00	0.10	76.00
03/13/20	Kates, Elyssa S.	Correspondence with Ms. Green and Mr. Rose regarding Ms. Yanni and Justice Trotter's retentions.(57795379)	760.00	0.10	76.00
03/13/20	Kates, Elyssa S.	Call with Ms. Green regarding Ms. Yanni and Justice Trotter's retention applications.(57795380)	760.00	0.10	76.00
03/15/20	Kates, Elyssa S.	Correspondence with Ms. Dumas, Ms. Attard and others regarding the order granting the application to retain McKinsey & Company United States.(57796060)	760.00	0.10	76.00
03/15/20	Kates, Elyssa S.	Preparation of orders granting the applications to retain Ms. Yanni and Justice Trotter.(57796074)	760.00	0.40	304.00
03/16/20	Green, Elizabeth A.	Review and revise orders on application for Trotter employment.(57800663)	690.00	0.60	414.00
03/16/20	Kates, Elyssa S.	Call with Professor Baker regarding her fee application and statement.(57827269)	760.00	0.10	76.00
03/16/20	Kates, Elyssa S.	Call with Ms. Green, Mr. Cicero and Mr. Molton regarding Ms. Yanni and Justice Trotter's retention.(57827276)	760.00	0.10	76.00
03/16/20	Kates, Elyssa S.	Correspondence with Ms. Green, Mr. Cicero and Mr. Molton regarding Ms. Yanni and Justice Trotter's retention.(57827277)	760.00	0.10	76.00
03/17/20	Kates, Elyssa S.	Preparation of revisions to the proposed orders granting Justice Trotter and Ms. Yanni's retention applications.(57827297)	760.00	0.20	152.00

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Date	Name	Description	Rate	Hours	Amount
03/17/20	Kates, Elyssa S.	Correspondence with Ms. Green regarding the orders granting the motions to retain Ms. Yanni and Justice Trotter.(57827298)	760.00	0.10	76.00
03/17/20	Kates, Elyssa S.	Correspondence with Mr. Karotkin, Ms. Liou and Ms. Green regarding the orders granting the motions to retain Ms. Yanni and Justice Trotter.(57827299)	760.00	0.10	76.00
03/18/20	Kates, Elyssa S.	Correspondence with Ms. Yanni, Ms. Green Judge Trotter, Mr. Molton and Mr. Cicero regarding the order grantingMs. Yanni'e retention.(57845870)	760.00	0.10	76.00
03/19/20	Esmont, Joseph M.	Confer with Ms. Morris regarding retention of certain professionals and review minutes regarding the same.(57876537)	600.00	1.90	1,140.00
03/19/20	Green, Elizabeth A.	Review budget for Trotter and Yanni.(57835625)	690.00	0.40	276.00
03/19/20	Kates, Elyssa S.	Correspondence with Ms. Green, Ms. Liou and Mr. Karotkin regarding the orders granting the retention application of Ms. Yanni and Justice Trotter.(57845875)	760.00	0.10	76.00
03/19/20	Kates, Elyssa S.	Correspondence with Ms. Green regarding disclosure issues.(57845881)	760.00	0.10	76.00
03/19/20	Kates, Elyssa S.	Correspondence with Ms. Green, Ms. Yanni, Mr. Cicero, Mr. Molton and Justice Trotter regarding the orders granting Ms. Yanni and Justice's Trotter's retentions.(57845883)	760.00	0.10	76.00
03/19/20	Kates, Elyssa S.	Correspondence with Ms. Green regarding the orders granting the retention applications of Cathy Yanni and Justice Trotter.(57845884)	760.00	0.10	76.00
03/19/20	Kates, Elyssa S.	Correspondence with Mr. Esmont and Ms. Morris regarding the debtors' application to amend the scope of employment for PricewaterhouseCoopers.(57845886)	760.00	0.10	76.00
03/20/20	Kates, Elyssa S.	Correspondence with Mr. Sabella and Mr. Esmont regarding the retention application	760.00	0.10	76.00

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Date	Name	Description	Rate	Hours	Amount
		for PricewaterhouseCoopers.(57845891)			
03/20/20	Kates, Elyssa S.	Correspondence with Ms. Green, Mr. Cicero and Mr. Molton regarding the retention orders for Ms. Yanni and Justice Trotter.(57845892)	760.00	0.10	76.00
03/20/20	Kates, Elyssa S.	Correspondence with Ms. Martinez and Mr. Kleber regarding the McKinsey employment application response.(57845895)	760.00	0.10	76.00
03/20/20	Kates, Elyssa S.	Preparation of response to the debtors' application to retain PwC, which required, among other things, review of the docket.(57845896)	760.00	0.90	684.00
03/20/20	Kates, Elyssa S.	Correspondence with Ms. Dumas and Ms. Hammon-Turano regarding the response to the application to retain PwC.(57845897)	760.00	0.10	76.00
03/20/20	Kates, Elyssa S.	Conference call with Mr. Molton, Mr. Cicero, Ms. Yanni, Justice Trotter and Ms. Green regarding retention issues.(57845899)	760.00	0.30	228.00
03/20/20	Kates, Elyssa S.	Preparation for Conference call with Mr. Molton, Mr. Cicero, Ms. Yanni, Justice Trotter and Ms. Green regarding retention issues.(57845901)	760.00	0.10	76.00
03/20/20	Kates, Elyssa S.	Correspondence with Ms. Morris and Ms. Dumas regarding the PwC retention application.(57845902)	760.00	0.10	76.00
03/20/20	Morris, Kimberly S.	Review and comment on PwC filing(57850274)	895.00	0.20	179.00
03/21/20	Kates, Elyssa S.	Address issues pertaining to retentions of Ms. Yanni and Justice trotter, including preparation of a supplement to their retention applications.(57891923)	760.00	2.60	1,976.00
03/21/20	Kates, Elyssa S.	Correspondence with Ms. Green regarding the retention applications for Ms. Yanni and Justice Trotter.(57891924)	760.00	0.10	76.00
03/22/20	Kates, Elyssa S.	Preparation of request for hearing on the applications to retain Ms. Yanni and Justice	760.00	0.60	456.00

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Date	Name	Description	Rate	Hours	Amount
		Trotter.(57891927)			
03/23/20	Kates, Elyssa S.	Call with Mr. Rose regarding retention of a financial advisor.(57891947)	760.00	0.10	76.00
03/23/20	Kates, Elyssa S.	Correspondence with <Ms. Morris, Ms. McCabe, Mr. Kleiber and Mr. Adkins regarding conflicts counsel.(57891953)	760.00	0.10	76.00
03/24/20	Green, Elizabeth A.	Review budget for Yanni and Trotter.(57879188)	690.00	0.60	414.00
03/24/20	Green, Elizabeth A.	Telephone conference with Cathy Yanni.(57879189)	690.00	0.10	69.00
03/24/20	Green, Elizabeth A.	Telephone conference with Brown Greer regarding budget.(57879190)	690.00	0.30	207.00
03/24/20	Green, Elizabeth A.	Review and revise Notice of Hearing for Yanni and Trotter.(57879191)	690.00	0.70	483.00
03/24/20	Green, Elizabeth A.	Emails to David Molton regarding budget.(57879192)	690.00	0.20	138.00
03/24/20	Green, Elizabeth A.	Review issues regarding Brown Greer retention.(57879193)	690.00	0.40	276.00
03/24/20	Kates, Elyssa S.	CoRresponse with Ms. Green, Mr. Molton and Mr. Cicero regarding the applications to retain Ms. Yanni and Justice Trotter.(57891994)	760.00	0.10	76.00
03/25/20	Kates, Elyssa S.	Correspondence with Ms. Green regarding the applications to retain Ms. Yanni and Justice Trotter.(57891993)	760.00	0.10	76.00
03/25/20	Kates, Elyssa S.	Call with Ms. Green regarding the applications to retain Justice Trotter and Ms. Yanni.(57891998)	760.00	0.20	152.00
03/25/20	Kates, Elyssa S.	Preparation of request for a hearing on the applications of Justice Trotter and Ms. Yanni.(57891999)	760.00	0.70	532.00
03/25/20	Kates, Elyssa S.	Correspondence with Ms. Green and Ms. Hammon-Turano regarding the Justice Trotter and Ms. Yanni retention	760.00	0.20	152.00

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Date	Name	Description	Rate	Hours	Amount
		applications.(57892002)			
03/25/20	Kates, Elyssa S.	Correspondence with Ms. Morris, Ms. Payne Geyer and others regarding conflicts issues.(57892006)	760.00	0.10	76.00
03/25/20	Rose, Jorian L.	Review and revise notice on retention issues for Trustee.(57883834)	1,010.00	0.50	505.00
03/26/20	Adkins, Robb C.	Draft summary of conflict counsel engagement and communications re same with Goodwin(57928703)	995.00	0.90	895.50
03/26/20	Kates, Elyssa S.	Correspondence with Ms. Morris, Ms. Payne Geyer and others regarding conflicts issues.(57892005)	760.00	0.10	76.00
03/26/20	Payne Geyer, Tiffany	Review and respond to correspondence from Elyssa Kates regarding initial disclosures, review initial disclosures and provide guidance to Robb Adkins regarding same.(57890173)	455.00	0.30	136.50
03/26/20	Payne Geyer, Tiffany	Follow up correspondence with Deanna Lane regarding initial disclosures.(57890174)	455.00	0.10	45.50
03/27/20	Adkins, Robb C.	Prepare for and participate in call re conflict counsel(57928699)	995.00	0.70	696.50
03/27/20	Kates, Elyssa S.	Analysis of limited retention issues.(57902464)	760.00	0.70	532.00
03/27/20	Lane, Deanna L.	Compose email to Tiffany Payne Geyer, Elizabeth Green re: disposition of B&H'sThird Supplemental Disclosures(57925912)	280.00	0.10	28.00
03/27/20	Payne Geyer, Tiffany	Telephone conference with Elizabeth Green regarding additional disclosures needed based upon new hire in Dallas (.1); review and approve revised supplemental disclosures (.1).(57902574)	455.00	0.20	91.00
03/29/20	Green, Elizabeth A.	Review issues regarding retention of special counsel for conflicts.(57910303)	690.00	0.90	621.00

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Date	Name	Description	Rate	Hours	Amount
03/29/20	Kates, Elyssa S.	Analysis of procedural issues concerning retention applications.(57902465)	760.00	1.80	1,368.00
03/29/20	Kates, Elyssa S.	Correspondence with Ms. Green regarding retention rules.(57902466)	760.00	0.10	76.00
03/29/20	Kates, Elyssa S.	Correspondence with Ms. Attard regarding retention rules.(57902467)	760.00	0.10	76.00
03/29/20	Morris, Kimberly S.	Attend to issues re conflict issues(57925833)	895.00	0.40	358.00
03/29/20	Sagerman, Eric E.	Communications with Weintraub regarding employment application for special counsel (.3); communications Weintraub, Green, Julian and Morris re same (.1)(57940448)	1,145.00	0.40	458.00
03/30/20	Attard, Lauren T.	Research local rules re retention.(57936576)	600.00	0.30	180.00
03/30/20	Dumas, Cecily A.	Review and revise supplemental disclosure of BH and confer with Lane re same(57940718)	950.00	0.60	570.00
03/30/20	Green, Elizabeth A.	Review issues related to Brown Greer.(57910310)	690.00	0.70	483.00
03/30/20	Green, Elizabeth A.	Telephone conference with Kim Morris regarding Cathy Yanni and Justice Trotter applications.(57910313)	690.00	0.30	207.00
03/30/20	Kates, Elyssa S.	Correspondence with Ms. Attard regarding retention issues.(57911981)	760.00	0.10	76.00
03/30/20	Kates, Elyssa S.	Call with Ms. Green regarding procedural issues for retention applications.(57911987)	760.00	0.10	76.00
03/30/20	Kates, Elyssa S.	Call with Ms. Dumas regarding local procedures for retention applications.(57911991)	760.00	0.10	76.00
03/30/20	Lane, Deanna L.	Additional editing to add Sixth Street Partners to Third B&H's Disclosures; sending same to Mr. Hammon-Turano for filing and serving(57932229)	280.00	0.30	84.00
03/31/20	Rose, Jorian L.	Review Adventist's reservation of rights to	1,010.00	0.30	303.00

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Date	Name	Description	Rate	Hours	Amount
		retention.(57933843)			
Retention Applications(026)				29.30	21,990.50
03/02/20	Blanchard, Jason I.	Prepare summary of work performed by Baker Hostetler on DIP financing task code for Baker's upcoming interim fee application.(57755325)	650.00	1.50	975.00
03/02/20	Lane, Deanna L.	Final editing, review, and e-filing of Twelfth Monthly Fee Statement (0.5); preparing and e-filing related Certificate of Service (0.2); serving statement to Notice Parties (0.1); serving LEDES file to US Trustee and Fee Examiner (0.3)(57771071)	280.00	1.10	308.00
03/03/20	Lane, Deanna L.	Editing Third Interim Fee Application to add submitted task code narratives(57771151)	280.00	0.70	196.00
03/05/20	Kates, Elyssa S.	Analysis of time entries to prepare fee application.(57760109)	760.00	0.20	152.00
03/06/20	Kates, Elyssa S.	Preparation of fee application.(57760023)	760.00	0.90	684.00
03/06/20	Lane, Deanna L.	Receipt and review of multiple files of receipts over \$75 for January 2020 from Ms. O'Neil to send to Fee Examiner(57770660)	280.00	0.30	84.00
03/06/20	Lane, Deanna L.	Editing Third Interim Fee Application - Exhibit C-2 - Staffing Plan with current staffing numbers for Ms. Payne Geyer's review(57770661)	280.00	0.40	112.00
03/06/20	Lane, Deanna L.	Editing of Third Interim Fee Application - Exhibit B - Summary of Timekeepers for Ms. Payne Geyer's review(57770664)	280.00	0.70	196.00
03/06/20	Lane, Deanna L.	Editing Third Interim Fee Application - Exhibit D-1 - Budget to Actuals for Ms. Payne Geyer's review(57770665)	280.00	0.50	140.00
03/06/20	Payne Geyer, Tiffany	Confer with Deanna Lane regarding preparation of interim fee application.(57749086)	455.00	0.20	91.00
03/09/20	Kates, Elyssa S.	Call with Ms. Green regarding Baker's rates and the fee application.(57786167)	760.00	0.10	76.00

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Date	Name	Description	Rate	Hours	Amount
03/09/20	Payne Geyer, Tiffany	Telephone conference with Elyssa Kates regarding descriptive entries for interim fee application (.2); correspondence with Bernadette O'Neill regarding February fee statement (.1).(57782184)	455.00	0.30	136.50
03/10/20	Kates, Elyssa S.	Correspondence with Ms. Payne Geyer and Ms. Lane regarding the fee application.(57786184)	760.00	0.10	76.00
03/10/20	Payne Geyer, Tiffany	Preparation and revision of Exhibit D-1 to Third Interim Fee application for Baker Hostetler (1.7); review staffing plan and prepare exhibit C-2 to Third Interim Fee application for Baker Hostetler (.9); conferences with Deanna Lane regarding preparation of third interim fee application and exhibits thereto (.2); correspondence with Alyssa Kates regarding preparation of work summaries for third interim fee application (.1).(57775954)	455.00	2.90	1,319.50
03/11/20	Commins, Gregory J.	Draft description of work on estimation Task 046 (.8 hours)..(57786491)	890.00	0.80	712.00
03/11/20	Payne Geyer, Tiffany	Further analysis of exhibit D-2 as relevant to budgeting work in individual task codes (1.1); correspondence with Deanna Lane regarding budgeting work in individual task codes (.2); correspondence with David Rice regarding descriptive summaries of work in task code 021 and 024 for third interim fee application (.2); correspondence with Gregory Commins regarding descriptive summaries of work in task code 046 and 052 for third interim fee application (.3); correspondence to Jorian Rose regarding descriptive summaries of work in task code 008 and 016 for third interim fee application (.2); review descriptive summaries of work performed prepared by Elyssa Kates and incorporate the same into third interim fee application narratives (.4); correspondence to David Rivkin regarding descriptive summaries of work in task code 020 for third interim fee application (.2); correspondence	455.00	5.10	2,320.50

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Date	Name	Description	Rate	Hours	Amount
		to Eric Goodman regarding descriptive summaries of work in task code 050 for third interim fee application (.2); drafting descriptive summary of work performed in task code 027 for third interim fee application (.3); drafting descriptive summary of work performed in task code 001 for third interim fee application (.1); drafting descriptive summary of work performed in task code 003 for third interim fee application (.2); review and revise descriptive summary of work performed in task code 047 for third interim fee application (.3); review and revise descriptive summary of work performed in task code 046 for third interim fee application (.5); drafting descriptive summary of work performed in task code 031 for third interim fee application (.3); drafting descriptive summary of work performed in task code 039 for third interim fee application (.3); correspondence with Kimberly Morris regarding descriptive summary of work performed in task code 052 for third interim fee application (.1); correspondence with Deanna Lane regarding third interim fee application (.2).(57781463)			
03/11/20	Rice, David W.	Analyze materials regarding relevant tasks completed and draft appropriate descriptions of work performed for certain matters during the operative billing period for inclusion in fee application; in connection with the same, evaluate and revise descriptions in order to avoid revealing litigation strategy.(57948793)	610.00	0.80	488.00
03/11/20	Rivkin, David B.	Attention to the request from Tiffany Geyer regarding description of legislative issues-related work.(57783860)	1,625.00	0.30	487.50
03/12/20	Goodman, Eric R.	Draft and edit summary of Baker Hostetler work performance on Government Claims (1.1); draft email to Ms. Payne regarding work description for Interim Fee Application (.1).(57790840)	800.00	1.20	960.00

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Date	Name	Description	Rate	Hours	Amount
03/12/20	Kates, Elyssa S.	Preparation of fee application.(57786211)	760.00	3.10	2,356.00
03/12/20	Kates, Elyssa S.	Correspondence with Ms. Payne Geyer and Ms. Lane regarding Baker's fee application.(57786214)	760.00	0.20	152.00
03/12/20	Payne Geyer, Tiffany	Correspondence with Eric Goodman regarding preparation of descriptive summaries of work in task code 050 for third interim fee application (.2); correspondence with Bob Julian regarding preparation of descriptive summaries of work in task code 049 for third interim fee application (.2); correspondence with Lauren Attard regarding preparation of descriptive summaries of work in task code 042 for third interim fee application (.2); review, revise, and incorporate descriptive summary of work in task code 050 for third interim fee application (.2); correspondence with David Rice regarding descriptive summary of work in task code 042 for third interim fee application (.2); multiple correspondence with Elyssa Kates regarding preparation of summaries of work performed in various task codes and connection with third interim fee application (.3); multiple correspondence with Deanna Lane concerning timing issues related to review and filing of third interim fee application (.2); review and revise multiple summaries of work performed in various task codes in connection with preparation of third interim fee application (2.2); review work performed in task code 007 and draft summary as necessary to preparation of third interim fee application (.2); review work performed in task code 009 and draft summary as necessary to preparation of third interim fee application (1.1); review work performed in task code 010 and draft summary as necessary to preparation of third interim fee application (.7); review work performed in task code 013 and draft summary as necessary to preparation of third interim fee application (.3); review work performed in	455.00	7.80	3,549.00

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Date	Name	Description	Rate	Hours	Amount
		task code 020 and draft summary as necessary to preparation of third interim fee application (.8); review work performed in task code 030 and draft summary as necessary to preparation of third interim fee application (.7); review work performed in task code 031 and draft summary as necessary to preparation of third interim fee application (.3).(57791345)			
03/12/20	Rice, David W.	Analyze materials regarding relevant tasks completed and draft appropriate descriptions of work performed for certain matters during the operative billing period for inclusion in fee application; in connection with the same, evaluate and revise descriptions in order to avoid revealing litigation strategy.(57948794)	610.00	1.90	1,159.00
03/13/20	Green, Elizabeth A.	Review and revise fee application.(57790939)	690.00	0.90	621.00
03/13/20	Kates, Elyssa S.	Correspondence with Ms. Payne Geyer and Ms. Lane regarding the fee application.(57795323)	760.00	0.10	76.00
03/13/20	Lane, Deanna L.	Final editing, e-filing and serving Third Interim Fee Application of B&H Edit doc Third Interim Fee Application of B&H.docx 4822-3736-4403 v.3.docx(57813556)	280.00	3.00	840.00
03/13/20	Payne Geyer, Tiffany	Initial review of February pre-bills as necessary to preparation of monthly fee statement (.6); detailed correspondence to Elizabeth Green regarding same (.3); correspondence with Lauren Attard regarding work performed in subrogation task code (.2); review and revise draft of work performed in subrogation task code and incorporate same into third interim fee application (.2); review all work performed in task code 025 as necessary to drafting summary of same for third interim fee application (.3); drafting summary of work performed in task code 025 and incorporate same into third interim fee application (1.1); multiple correspondence with Deanna Lane	455.00	5.40	2,457.00

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Date	Name	Description	Rate	Hours	Amount
		regarding preparation and filing of third interim fee application (.2); proofread and edit first 25 pages of draft of third interim fee application (.6); review and revise descriptions of work in all task codes in connection with finalizing third interim fee application (1.9).(57791407)			
03/14/20	Kates, Elyssa S.	Correspondence with Ms. Lockhart regarding fee application matters.(57795462)	760.00	0.10	76.00
03/20/20	Lane, Deanna L.	In depth review and editing of February 2020 costs pursuant to Fee Examiner protocol(57874333)	280.00	1.70	476.00
03/23/20	Lane, Deanna L.	Adding new timekeepers names, department, admission date, and hourly rate to 13th Monthly Fee Statement(57923862)	280.00	0.70	196.00
03/23/20	Payne Geyer, Tiffany	Correspondence with Bernadette O'Neill regarding February fee statement (.2); analyze work performed in February in Task Codes 001, 003, 004, and 005 to ensure time entries comply with applicable guidelines and Fee Examiner protocols as necessary to preparation of February fee statement for Baker, moving certain time entries to other task codes where appropriate based on task description, and recommending discretionary write offs (.7); correspondence with Bernadette O'Neill regarding February fee statement (.2); analyze work performed in February in Task Code 006 to ensure time entries comply with applicable guidelines and Fee Examiner protocols as necessary to preparation of February fee statement for Baker, moving certain time entries to other task codes where appropriate based on task description, and recommending discretionary write offs (.4); analyze work performed in February in Task Code 008 to ensure time entries comply with applicable guidelines and Fee Examiner protocols as necessary to preparation of February fee statement for Baker, moving certain time	455.00	2.50	1,137.50

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Date	Name	Description	Rate	Hours	Amount
		entries to other task codes where appropriate based on task description, and recommending discretionary write offs (.8); correspondence to Bernadette O'Neill regarding and forwarding recommended reductions in February billing and reallocating time entries into appropriate task codes (.2).(57863425)			
03/24/20	Lane, Deanna L.	Preparing Exhibits to Thirteenth Monthly Fee Statements(57924148)	280.00	1.50	420.00
03/24/20	Payne Geyer, Tiffany	Correspondence with Bernadette O'Neill regarding task code usage.(57880556)	455.00	0.10	45.50
03/25/20	Lane, Deanna L.	Final review and edits of February 2020 costs and cost backup(57924974)	280.00	1.70	476.00
03/25/20	Lane, Deanna L.	Final editing, e-filing and serving of Certificate of No Objection to 12th Monthly Fee Statement of B&H and the related Certificate of Service of same(57925576)	280.00	0.80	224.00
03/25/20	Payne Geyer, Tiffany	Telephone conference with Deanna Lane regarding February fee statement and allocation of costs (.1); continue analyzing work performed in February in Task Code 008 to ensure time entries comply with applicable guidelines and Fee Examiner protocols as necessary to preparation of February fee statement for Baker, moving certain time entries to other task codes where appropriate based on task description, and recommending discretionary write offs (.9); analyze work performed in February in Task Code 009 to ensure time entries comply with applicable guidelines and Fee Examiner protocols as necessary to preparation of February fee statement for Baker, moving certain time entries to other task codes where appropriate based on task description, and recommending discretionary write offs (.5); analyze work performed in February in Task Code 010 to ensure time entries comply with applicable guidelines and Fee Examiner protocols as necessary to	455.00	3.70	1,683.50

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Date	Name	Description	Rate	Hours	Amount
		preparation of February fee statement for Baker, moving certain time entries to other task codes where appropriate based on task description, and recommending discretionary write offs (.2); analyze work performed in February in Task Code 013 to ensure time entries comply with applicable guidelines and Fee Examiner protocols as necessary to preparation of February fee statement for Baker, moving certain time entries to other task codes where appropriate based on task description, and recommending discretionary write offs (.3); analyze work performed in February in Task Code 018 to ensure time entries comply with applicable guidelines and Fee Examiner protocols as necessary to preparation of February fee statement for Baker, moving certain time entries to other task codes where appropriate based on task description, and recommending discretionary write offs (.2); analyze work performed in February in Task Code 019 to ensure time entries comply with applicable guidelines and Fee Examiner protocols as necessary to preparation of February fee statement for Baker, moving certain time entries to other task codes where appropriate based on task description, and recommending discretionary write offs (.1); analyze work performed in February in Task Code 020 to ensure time entries comply with applicable guidelines and Fee Examiner protocols as necessary to preparation of February fee statement for Baker, moving certain time entries to other task codes where appropriate based on task description, and recommending discretionary write offs (.1); review February pro forma and write down timekeeper nonworking travel according to case protocols (.2); analyze work performed in February in Task Code 024 to ensure time entries comply with applicable guidelines and Fee Examiner protocols as necessary to preparation of February fee statement for Baker, moving certain time entries to other			

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Date	Name	Description	Rate	Hours	Amount
		task codes where appropriate based on task description, and recommending discretionary write offs (.2); multiple correspondence to Bernadette O'Neill regarding and forwarding recommended reductions in February billing and reallocating time entries into appropriate task codes (.4); analyze work performed in February in Task Code 025 to ensure time entries comply with applicable guidelines and Fee Examiner protocols as necessary to preparation of February fee statement for Baker, moving certain time entries to other task codes where appropriate based on task description, and recommending discretionary write offs (.2); analyze work performed in February in Task Code 026 to ensure time entries comply with applicable guidelines and Fee Examiner protocols as necessary to preparation of February fee statement for Baker, moving certain time entries to other task codes where appropriate based on task description, and recommending discretionary write offs (.2); review multiple correspondence from Deanna Lane regarding cost allocation on February fee statement and timing of the examiner review of interim fee applications (.1).(57884942)			
03/26/20	Payne Geyer, Tiffany	Correspondence with Bernadette O'Neill regarding status of February fee statement and anticipated filing date (.2); analyze work performed in February in Task Code 027 to ensure time entries comply with applicable guidelines and Fee Examiner protocols as necessary to preparation of February fee statement for Baker, moving certain time entries to other task codes where appropriate based on task description, and recommending discretionary write offs (.2); analyze work performed in February in Task Code 028 to ensure time entries comply with applicable guidelines and Fee Examiner protocols as necessary to preparation of February fee statement for Baker, moving certain time entries to other	455.00	0.50	227.50

Baker&Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
		task codes where appropriate based on task description, and recommending discretionary write offs (.1).(57890179)			
03/26/20	Payne Geyer, Tiffany	Analyze work performed in February in Task Code 032 to ensure time entries comply with applicable guidelines and Fee Examiner protocols as necessary to preparation of February fee statement for Baker, moving certain time entries to other task codes where appropriate based on task description, and recommending discretionary write offs (.2); analyze work performed in February in Task Code 030, 031, 035 and 036 to ensure time entries comply with applicable guidelines and Fee Examiner protocols as necessary to preparation of February fee statement for Baker, moving certain time entries to other task codes where appropriate based on task description, and recommending discretionary write offs (.1).(57890180)	455.00	0.30	136.50
03/26/20	Payne Geyer, Tiffany	Analyze work performed in February in Task Code 039 to ensure time entries comply with applicable guidelines and Fee Examiner protocols as necessary to preparation of February fee statement for Baker, moving certain time entries to other task codes where appropriate based on task description, and recommending discretionary write offs (.2); analyze work performed in February in Task Code 040 to ensure time entries comply with applicable guidelines and Fee Examiner protocols as necessary to preparation of February fee statement for Baker, moving certain time entries to other task codes where appropriate based on task description, and recommending discretionary write offs (.2).(57890181)	455.00	0.40	182.00
03/26/20	Payne Geyer, Tiffany	Analyze work performed in February in Task Code 043 to ensure time entries comply with applicable guidelines and Fee Examiner protocols as necessary to preparation of February fee statement for	455.00	2.20	1,001.00

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Date	Name	Description	Rate	Hours	Amount
		Baker, moving certain time entries to other task codes where appropriate based on task description, and recommending discretionary write offs (.2); analyze work performed in February in Task Code 045 to ensure time entries comply with applicable guidelines and Fee Examiner protocols as necessary to preparation of February fee statement for Baker, moving certain time entries to other task codes where appropriate based on task description, and recommending discretionary write offs (1.5); analyze work performed in February in Task Code 046 to ensure time entries comply with applicable guidelines and Fee Examiner protocols as necessary to preparation of February fee statement for Baker, moving certain time entries to other task codes where appropriate based on task description, and recommending discretionary write offs (moved nearly all time entries to task code 045) (.5).(57890182)			
03/26/20	Payne Geyer, Tiffany	Analyze work performed in February in Task Code 047 to ensure time entries comply with applicable guidelines and Fee Examiner protocols as necessary to preparation of February fee statement for Baker, moving certain time entries to other task codes where appropriate based on task description, and recommending discretionary write offs (moved most time to task code 043) (.2); analyze work performed in February in Task Code 049 to ensure time entries comply with applicable guidelines and Fee Examiner protocols as necessary to preparation of February fee statement for Baker, moving certain time entries to other task codes where appropriate based on task description, and recommending discretionary write offs (.1); analyze work performed in February in Task Code 050 to ensure time entries comply with applicable guidelines and Fee Examiner protocols as necessary to preparation of February fee statement for	455.00	0.90	409.50

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Date	Name	Description	Rate	Hours	Amount
		Baker, moving certain time entries to other task codes where appropriate based on task description, and recommending discretionary write offs (.6).(57890183)			
03/26/20	Payne Geyer, Tiffany	Analyze work performed in February in Task Code 051 to ensure time entries comply with applicable guidelines and Fee Examiner protocols as necessary to preparation of February fee statement for Baker, moving certain time entries to other task codes where appropriate based on task description, and recommending discretionary write offs (.3); analyze work performed in February in Task Code 052 to ensure time entries comply with applicable guidelines and Fee Examiner protocols as necessary to preparation of February fee statement for Baker, moving certain time entries to other task codes where appropriate based on task description, and recommending discretionary write offs (.4); multiple correspondence with Bernadette O'Neal and Eric Sagerman regarding finalizing February fee statement (.3); correspondence with Deanna Lane directing write off of costs on February bill related to subscriptions concerning PG&E (.2).(57890184)	455.00	1.20	546.00
03/27/20	Lane, Deanna L.	Drafting Certificate of Service - Thirteenth Monthly Fee Statement of B&H(57925913)	280.00	0.10	28.00
03/27/20	Lane, Deanna L.	Final editing of the 13th Monthly Fee Statement after receipt of the final invoices for February 2020(57925914)	280.00	1.30	364.00
03/27/20	Payne Geyer, Tiffany	Correspondence with Liz Green regarding write off of certain time entries not in compliance with guidelines.(57902573)	455.00	0.20	91.00
03/28/20	Lane, Deanna L.	Receipt and review of final February 2020 invoice and finalizing Thirteenth Monthly Fee Statement with information from final invoice(57898318)	280.00	1.10	308.00
03/28/20	Lane, Deanna	Receipt and review of blended hourly	280.00	0.20	56.00

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Date	Name	Description	Rate	Hours	Amount
	L.	information from Mr. Masteller and added same to Thirteenth Monthly Fee Statement(57898319)			
03/30/20	Dumas, Cecily A.	Review and approve thirteenth monthly fee statement of BH(57940720)	950.00	0.60	570.00
03/30/20	Lane, Deanna L.	E-filing Thirteenth Monthly Fee Statement and Exhibits of B&H (0.3); email service of same (0.1); mail service of same (0.1); e-filing Certificate of Service of same (0.1)(57932230)	280.00	0.60	168.00

Fee Application: Baker(027)

62.90 29,546.00

03/01/20	Landrio, Nikki M.	Email to Ms. Hammon regarding pending retention applications for professionals and maintenance of attorney work product, fee statements and interim fee applications in connection with same.(57697031)	420.00	0.10	42.00
03/03/20	Kates, Elyssa S.	Correspondence with Mr. Gnatowski and others regarding Lincoln Partners Advisors' fee statement.(57759966)	760.00	0.10	76.00
03/03/20	Kates, Elyssa S.	Correspondence with Ms. Hammon-Turano regarding Trident's fee statement.(57759971)	760.00	0.10	76.00
03/03/20	Kates, Elyssa S.	Review of Lincoln Partners Advisors' fee statement.(57759973)	760.00	1.10	836.00
03/04/20	Kates, Elyssa S.	Review Lincoln Partners Advisors' fee statement.(57759993)	760.00	0.30	228.00
03/04/20	Kates, Elyssa S.	Correspondence with Mr. Gnatowski and others at Lincoln Partners Advisors regarding the fee statement.(57760002)	760.00	0.10	76.00
03/04/20	Kates, Elyssa S.	Correspondence with Ms. Hammon-Turano regarding the fee statement of Lincoln Partners Advisors.(57760006)	760.00	0.10	76.00
03/10/20	Kates, Elyssa S.	Correspondence with Ms. Williams, Mr. Gnatowski and Mr. Murphy regarding Lincoln Advisors' fee application.(57786175)	760.00	0.10	76.00

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Date	Name	Description	Rate	Hours	Amount
03/10/20	Kates, Elyssa S.	Correspondence with Mr. Ferrero, Mr. Rose, Ms. Hammon-Turano and others regarding DSI's fee application.(57786176)	760.00	0.10	76.00
03/10/20	Kates, Elyssa S.	Call with Mr. Goldberg regarding Trident's fee application.(57786177)	760.00	0.10	76.00
03/10/20	Kates, Elyssa S.	Calls with Ms. Lane regarding TCC professionals' fee applications.(57786178)	760.00	0.10	76.00
03/10/20	Kates, Elyssa S.	Correspondence with Mr. Goldberg regarding Trident's fee application.(57786185)	760.00	0.10	76.00
03/11/20	Kates, Elyssa S.	Correspondence with Ms. Morris, Mr. Rose, Mr. Ferrero, Ms. Hammon-Turano and others regarding Development Specialists Inc's certificate of no objection.(57786196)	760.00	0.20	152.00
03/11/20	Kates, Elyssa S.	Preparation of Trident DMG LLC's fee application.(57786197)	760.00	0.30	228.00
03/11/20	Kates, Elyssa S.	Correspondence with Ms. Lane regarding contents of fee applications.(57786198)	760.00	0.10	76.00
03/11/20	Kates, Elyssa S.	Correspondence with Mr. Ferrero, Ms. Morris, Mr. Esmont, Mr. Rose and others regarding Development Specialists Inc's fee application.(57786199)	760.00	0.20	152.00
03/11/20	Kates, Elyssa S.	Call with Mr. Esmont regarding Development Specialists Inc's fee application.(57786200)	760.00	0.10	76.00
03/11/20	Kates, Elyssa S.	Call with Professor Baker regarding her fee application and fee statement.(57786202)	760.00	0.10	76.00
03/12/20	Kates, Elyssa S.	Preparation of Trident fee application.(57786208)	760.00	0.90	684.00
03/12/20	Kates, Elyssa S.	Correspondence with Mr. Goldberg and Ms. Hammon-Turano regarding Trident DMG LLC's fee application.(57786209)	760.00	0.10	76.00
03/12/20	Kates, Elyssa S.	Call with Mr. Rose regarding fee application issues.(57786213)	760.00	0.10	76.00

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Date	Name	Description	Rate	Hours	Amount
03/12/20	Kates, Elyssa S.	Correspondence with Mr. Ferrero and others regarding Development Specialists Inc's fee application.(57786215)	760.00	0.10	76.00
03/13/20	Kates, Elyssa S.	Preparation of Trident DMG LLC's fee application.(57795318)	760.00	2.60	1,976.00
03/13/20	Kates, Elyssa S.	Calls with Mr. Goldberg regarding Trident DMG LLC's fee application.(57795319)	760.00	0.30	228.00
03/13/20	Kates, Elyssa S.	Preparation of Development Specialists Inc's fee application.(57795321)	760.00	2.30	1,748.00
03/13/20	Kates, Elyssa S.	Calls with Ms. Hammon-Turano regarding Trident DMG and Development Specialists Inc's fee applications.(57795322)	760.00	0.30	228.00
03/13/20	Kates, Elyssa S.	Correspondence with Ms. Hammon-Turano regarding Trident DMG LLC and Development Specialists Inc's Fee Application.(57795324)	760.00	0.30	228.00
03/13/20	Kates, Elyssa S.	Correspondence with Professor Baker regarding her fee statement and application.(57795383)	760.00	0.10	76.00
03/13/20	Kates, Elyssa S.	Correspondence with Mr. Gnatowski, Mr. Gebert and others regarding Lincoln Partners Advisors' fee application.(57795392)	760.00	0.10	76.00
03/13/20	Lane, Deanna L.	Assisting Ms. Hammom-Turano with CM/ECF event selection and filing information for fee applications of Trident and DSI(57813558)	280.00	0.30	84.00
03/14/20	Kates, Elyssa S.	Preparation of fee statement and application for Professor Baker.(57795470)	760.00	3.40	2,584.00
03/14/20	Kates, Elyssa S.	Correspondence with Professor Baker regarding her fee statement.(57795471)	760.00	0.10	76.00
03/15/20	Kates, Elyssa S.	Preparation of Professor Baker's fee application.(57796056)	760.00	3.90	2,964.00
03/15/20	Kates, Elyssa S.	Correspondence with Professor Baker regarding her fee statement and fee	760.00	0.10	76.00

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Date	Name	Description	Rate	Hours	Amount
		application.(57796057)			
03/15/20	Kates, Elyssa S.	Correspondence with Professor Baker, Ms. Lane and Ms. Hammon-Turano regarding Professor Baker's fee statement and fee application.(57796058)	760.00	0.10	76.00
03/15/20	Kates, Elyssa S.	Call with Professor Baker regarding her fee statement and fee application.(57796059)	760.00	0.10	76.00
03/16/20	Kates, Elyssa S.	Preparation of Professor Baker's fee application and statement.(57827265)	760.00	2.40	1,824.00
03/16/20	Kates, Elyssa S.	Preparation of Lincoln Partners Advisors' fee application.(57827267)	760.00	1.90	1,444.00
03/16/20	Kates, Elyssa S.	Correspondence with Professor Baker and Ms. Hammon-Turano regarding Professor Baker's fee statement and application.(57827268)	760.00	0.20	152.00
03/16/20	Kates, Elyssa S.	Correspondence with Mr. Gebert, Mr. Gnatowski and others regarding Lincoln Partners Advisors fee application.(57827270)	760.00	0.10	76.00
03/16/20	Kates, Elyssa S.	Calls with Ms. Hammon-Turano regarding Professor Baker's fee application and statement and Lincoln Partners Advisors' fee application.(57827271)	760.00	0.30	228.00
03/16/20	Kates, Elyssa S.	Call with Ms. O'Neill regarding Professor Baker's fees.(57827272)	760.00	0.10	76.00
03/16/20	Kates, Elyssa S.	Correspondence with Ms. Morris regarding Development Specialists Inc's fees.(57827274)	760.00	0.10	76.00
03/16/20	Kates, Elyssa S.	Call with Ms. Green regarding Professor Baker's fee statement, fee application and Lincoln Partners Advisors' fee application.(57827275)	760.00	0.10	76.00
03/16/20	Kates, Elyssa S.	Correspondence with Ms. Lockhart, Mr. Skikos, Ms. Dumas, Ms. Green and others regarding Development Specialists Inc's fee application.(57827284)	760.00	0.10	76.00

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Date	Name	Description	Rate	Hours	Amount
03/18/20	Kates, Elyssa S.	Correspondence with Ms. Hammon-Turano regarding Professor Baker's fee application.(57845865)	760.00	0.10	76.00
03/18/20	Kates, Elyssa S.	Correspondence with Professor Baker regarding the fee examiner.(57845866)	760.00	0.10	76.00
03/18/20	Kates, Elyssa S.	Correspondence with Ms. Gallegos and Professor Baker regarding Professor Baker's fee statement.(57845869)	760.00	0.10	76.00
03/20/20	Kates, Elyssa S.	Call with Professor Baker regarding her fee statement.(57845893)	760.00	0.10	76.00
03/20/20	Kates, Elyssa S.	Correspondence with Professor Baker regarding her fee statement.(57845894)	760.00	0.10	76.00
03/23/20	Kates, Elyssa S.	Correspondence with Ms. Lockhart, Mr. Kelly, Ms. Dumas, Mr. Julian and others regarding Development Specialists Inc' fee application.(57891946)	760.00	0.10	76.00
03/24/20	Kates, Elyssa S.	Correspondence with Professor Baker regarding fee application issues.(57891963)	760.00	0.10	76.00
03/24/20	Kates, Elyssa S.	Correspondence with Ms. Lane regarding Professor Baker's fee application.(57891964)	760.00	0.10	76.00
03/24/20	Kates, Elyssa S.	Call with Mr. Esmont regarding the debtors' motion to establish contingency processes.(57891965)	760.00	0.10	76.00
03/24/20	Kates, Elyssa S.	Call with Ms. Lane regarding Professor Baker's fee application.(57891966)	760.00	0.30	228.00
03/24/20	Kates, Elyssa S.	Correspondence with Mr. Goldberg and Ms. Hammon-Turano regarding Trident DMG's fee statement.(57891984)	760.00	0.10	76.00
03/24/20	Lane, Deanna L.	Compose initial email to traceyrgallegos@gmail.com re: LEDES file for Lynn A. Baker(57924147)	280.00	0.20	56.00
03/25/20	Green, Elizabeth A.	Telephone conference with Steve Karotkin regarding issues regarding Trotter and	690.00	0.20	138.00

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Date	Name	Description	Rate	Hours	Amount
		Yanni budget.(57883813)			
03/25/20	Green, Elizabeth A.	Telephone conference with Dave Molton regarding notice re Trother and Yanni.(57883820)	690.00	0.20	138.00
03/25/20	Green, Elizabeth A.	Review and revise notice to set Trotter and Yanni hearing.(57883821)	690.00	0.80	552.00
03/25/20	Green, Elizabeth A.	Additional review of notice to set Trotter and Yanni hearing.(57883822)	690.00	0.70	483.00
03/25/20	Green, Elizabeth A.	Review and revise notice related to Trotter and Yanni.(57883826)	690.00	0.30	207.00
03/25/20	Kates, Elyssa S.	Correspondence with Professor Baker, Ms. Gallegos and Ms. Lane regarding Professor Baker's fee statement.(57891955)	760.00	0.10	76.00
03/26/20	Kates, Elyssa S.	Correspondence with Mr. Janovsky from the U.S. Trustee's office and Mr. Goldberg regarding Trident DMG's fees and expenses.(57892010)	760.00	0.10	76.00
03/26/20	Kates, Elyssa S.	Correspondence with Professor Baker, Ms. Green and Ms. Lane regarding Professor Baker's fees.(57892011)	760.00	0.10	76.00
03/26/20	Kates, Elyssa S.	Correspondence with Mr. Gnatowski and others regarding Lincoln Partners Advisors' fees.(57892021)	760.00	0.10	76.00
03/27/20	Kates, Elyssa S.	Correspondence with Ms. Hammon-Turano regarding Lincoln Partners Advisors' fees.(57902462)	760.00	0.10	76.00
03/27/20	Kates, Elyssa S.	Correspondence with Mr. Gnatowski and others regarding Lincoln Partners Advisors' fee statement.(57902463)	760.00	0.10	76.00
03/29/20	Kates, Elyssa S.	Correspondence with Mr. Gnatowski and others regarding Lincoln Partners Advisors' fee statement.(57902468)	760.00	0.10	76.00
03/29/20	Kates, Elyssa S.	Correspondence with Professor Baker, Ms. Green and Ms. Lane regarding Professor Baker's fees.(57909073)	760.00	0.10	76.00

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Date	Name	Description	Rate	Hours	Amount
03/29/20	Lane, Deanna L.	Review of correspondence from Fee Examiner and US Trustee, fee statements and fee application in order to create substitute LEDES files for January 2020 and February 2020 for Professor Lynn A. Baker(57898673)	280.00	1.80	504.00
03/30/20	Kates, Elyssa S.	Correspondence with Mr. Gnatowski and others regarding Lincoln Partners Advisors' fee statement.(57911992)	760.00	0.10	76.00
03/30/20	Kates, Elyssa S.	Preparation of fee statement for Lincoln Partners Advisors.(57911994)	760.00	1.20	912.00
03/30/20	Kates, Elyssa S.	Correspondence with Ms. Hammon-Turano regarding Lincoln Partners Advisors' fee statement.(57912000)	760.00	0.10	76.00
Fee Application: Other Professionals(028)				31.60	22,724.00
03/02/20	Lehrer, John R.	Telephone conferences with Mr. Rose regarding bankruptcy tax matters.(57948594)	725.00	0.80	580.00
03/02/20	Rose, Jorian L.	Telephone conference with Mr. Lehrer regarding tax changes to Plan.(57731175)	1,010.00	0.50	505.00
03/02/20	Rose, Jorian L.	Telephone conferences with Mr. Lehrer and Ms. Kelley regarding tax issues.(57731179)	1,010.00	0.40	404.00
03/04/20	Lehrer, John R.	Review of 8-K filing and draft email to Mr. Rose regarding tax considerations.(57772037)	725.00	2.30	1,667.50
03/04/20	Weible, Robert A.	Review respond to Mr. Lehrer emails regarding implications of tax provisions in backstop agreement (.4).(58029621)	830.00	0.40	332.00
03/05/20	Lehrer, John R.	Review backstop agreement SEC filings for tax considerations. Draft emails to Baker working groups regarding the same.(57771683)	725.00	4.10	2,972.50
03/10/20	Lehrer, John R.	Telephone conference with Lincoln regarding NOL matters and tax benefit payment agreement.(57819440)	725.00	0.50	362.50

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Date	Name	Description	Rate	Hours	Amount
03/10/20	Rose, Jorian L.	Review tax analysis for NOL payments.(57785451)	1,010.00	0.80	808.00
03/11/20	Lehrer, John R.	Telephone conference with Lincoln representatives regarding tax benefit payment agreement matters. Conference with Mr. Rose regarding the same. Review agreement regarding the same.(57818524)	725.00	0.70	507.50
03/12/20	Lehrer, John R.	Telephone conference with Mr. Weible regarding registration rights and tax matters.(57817990)	725.00	0.30	217.50
03/13/20	Lehrer, John R.	Telephone conference call with Baker and Lincoln working group regarding registration rights matters and related tax considerations.(57817224)	725.00	0.80	580.00
03/17/20	Lehrer, John R.	Telephone conference with Baker and Lincoln working group members regarding registration rights matters.(57872906)	725.00	0.80	580.00
03/18/20	Lehrer, John R.	Review and comment on registration rights terms sheet.(57872477)	725.00	0.30	217.50
03/26/20	Goodman, Eric R.	Draft email to Weil regarding tax issues.(58078133)	800.00	0.10	80.00
Tax Issues(030)				12.80	9,814.00
03/19/20	Lane, Deanna L.	Receipt, review and respond to US Trustee's email request to send monthly LEDES File to two additional US Trustee analysts(57869491)	280.00	0.20	56.00
03/25/20	Lane, Deanna L.	Review of request from Fee Examiner for additional back up to January 2020 expenses (0.1); requesting same from Ms. O'Neil and Ms. Trovillo (0.2)(57924978)	280.00	0.30	84.00
03/26/20	Lane, Deanna L.	Responding to request of Laddy.F.Janovsky@usdoj.gov to be an additional recipient of B&H LEDES files(57925366)	280.00	0.10	28.00
03/30/20	Lane, Deanna	Email service of February 2020 LEDES file	280.00	0.10	28.00

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Date	Name	Description	Rate	Hours	Amount
	L.	of B&H to US Trustee and Fee Examiner(57932231)			
03/30/20	Lane, Deanna L.	Sending Lynn A. Baker's January and February 2020 substitute LEDES files to US Trustee and Fee Examiner(57932234)	280.00	0.10	28.00
US Trustee/Fee Examiner issues(031)				0.80	224.00
03/06/20	Rose, Jorian L.	Review and revise press release.(57748224)	1,010.00	0.40	404.00
Unsecured Creditor Issues/ Communications/ Meetings(032)				0.40	404.00
03/02/20	Richardson, David J.	Review discovery from Adventist (0.50), review discovery responses re issues for conference call (0.20), communications with Adventist counsel re discovery disputes (1.00), communications re Adventist objection issues (0.40)(57752038)	685.00	2.10	1,438.50
03/03/20	Green, Elizabeth A.	Review issues related to Adventist claims, objection and status.(57738096)	690.00	0.90	621.00
03/03/20	Julian, Robert	Analyze objections to Adventist health \$1 billion claim and related discovery(57770291)	1,175.00	0.80	940.00
03/03/20	Kates, Elyssa S.	Correspondence with Mr. Julian and others regarding discovery response issues.(57759974)	760.00	0.10	76.00
03/03/20	Richardson, David J.	Communications regarding pending discovery re Adventist claim (0.40), communications re procedures and scheduling (0.20)(57752046)	685.00	0.60	411.00
03/04/20	Green, Elizabeth A.	Telephone conference with Rebecca Winthrop, Eric Goodman regarding issues related to Adventist objection, status.(57754313)	690.00	1.10	759.00
03/04/20	Morris, Kimberly S.	Correspondence with E. Goodman re Adventist claim(57808618)	895.00	0.60	537.00
03/04/20	Richardson, David J.	Communications re Adventist discovery issues (0.50), communications re Adventist	685.00	0.80	548.00

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Date	Name	Description	Rate	Hours	Amount
		mediation issues (0.30)(57752050)			
03/05/20	Dumas, Cecily A.	Confer with Richardson re reply on procedures motion (.3); work on revisions to same (.5)(57749129)	950.00	0.80	760.00
03/05/20	Eyler, Carly D.	Research and locate case dockets and documents for Forrest Williamson.(57915858)	200.00	5.20	1,040.00
03/05/20	Morris, Kimberly S.	Call re Adventist claim(57808623)	895.00	0.40	358.00
03/05/20	Rose, Jorian L.	Telephone conferences with Mr. Goodman regarding claims issues for Adventist.(57742718)	1,010.00	0.40	404.00
03/06/20	Dumas, Cecily A.	Review 2020 STIP and LTIP approval motion (1.1); confer with Weible re briefing and issues (.3)(57749289)	950.00	1.40	1,330.00
03/10/20	Eyler, Carly D.	Research secondary sources that discuss whether public entities can recover lost profits as damages for Thomas Hogan.(57915834)	200.00	1.20	240.00
03/11/20	Eyler, Carly D.	Research case law and secondary sources and compile and send findings to Tom Hogan.(57915837)	200.00	1.20	240.00
03/11/20	Eyler, Carly D.	Conduct case law research and compile and send findings to Tom Hogan.(57915839)	200.00	1.70	340.00
03/11/20	Goodman, Eric R.	Review Adventist proof of claim, claim objection and related documents.(57790825)	800.00	2.30	1,840.00
03/13/20	Goodman, Eric R.	Telephone call with counsel for Subrogation Committee regarding withdrawal of objection to Adventist claim (.2); review Protective Order (.8); draft email to counsel for Adventist regarding Protective Order (.1).(57790854)	800.00	1.10	880.00
03/17/20	Goodman, Eric R.	Review mediation agreement from counsel for Adventist (.5); telephone call with	800.00	0.80	640.00

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Date	Name	Description	Rate	Hours	Amount
		counsel for Adventist regarding mediation (.1); internal communications regarding mediation agreement with Adventist (.1); draft email to counsel for Adventist regarding mediation (.1).(57841273)			
03/19/20	Dumas, Cecily A.	Review motions in case forwarded by Kates for action(57840261)	950.00	0.50	475.00
03/22/20	Dumas, Cecily A.	Review miscellaneous case motions and directions to Kates for evaluation(57920033)	950.00	0.50	475.00
03/23/20	Kates, Elyssa S.	Correspondence with Mr. Julian, Mr. Esmont, Ms. Morris, Ms. Green and others regarding PG&E's guilty plea on the Camp Fire.(57891939)	760.00	0.20	152.00
03/24/20	Dumas, Cecily A.	Review Debtors' case resolution contingency procedures and several conferences with Bloom re compliance with AB 1054 re same (2.1); tel conference Bloom, Mitchell re contingency process (.6)(57920561)	950.00	2.70	2,565.00
03/25/20	Kates, Elyssa S.	Correspondence with Ms. Morris and Ms. McCabe regarding discovery orders.(57891992)	760.00	0.10	76.00
03/26/20	Dumas, Cecily A.	Tel conference Bray re Debtors' plan resolution contingency processes (.5); email summary to Green, Julian (.4)(57921513)	950.00	0.90	855.00
03/30/20	Dumas, Cecily A.	Email Green re response to Debtors' motion re case resolution processes(57940722)	950.00	0.40	380.00
03/30/20	Dumas, Cecily A.	Tel conference Bloom re analysis of contingency process from regulatory, AB 1054 perspective (.6); initial outline of response (.3)(57940727)	950.00	0.90	855.00
03/31/20	Dumas, Cecily A.	Draft response to Debtors motion to establish case resolution contingency processes (5.1); confer with Esmont re same (.4); confer with Bloom re same (.6)(57929415)	950.00	6.10	5,795.00
03/31/20	Dumas, Cecily	Review GER joinder in Abrams motion for	950.00	0.30	285.00

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Date	Name	Description	Rate	Hours	Amount
	A.	reconsideration(57929416)			
Other Contested Matters(039)				36.10	25,315.50
03/03/20	Esmont, Joseph M.	Revise common interest agreements for Committee to potentially enter into.(57949005)	600.00	1.00	600.00
03/04/20	Weible, Robert A.	Telephone conference with Mr. Rose regarding committee bylaws interpretation.(57749511)	830.00	0.30	249.00
03/05/20	Kates, Elyssa S.	Correspondence with Ms. Dumas and Mr. Esmont regarding Professor Baker's communication protocols.(57760105)	760.00	0.10	76.00
03/05/20	Kates, Elyssa S.	Call with Mr. Esmont regarding staffing issues and Professor Baker's communications protocol.(57760106)	760.00	0.40	304.00
03/05/20	Kates, Elyssa S.	Correspondence with Mr. Scarpula regarding the communication protocol with Professor Baker.(57760108)	760.00	0.10	76.00
03/05/20	McDonald, Michael H.	Communicate with Committee about Magnum database to provide Dr. Bakers Communication Protocol to the Committee for further review.(57809943)	230.00	0.30	69.00
03/06/20	Morris, Kimberly S.	Work on response to press inquiry(57808632)	895.00	0.50	447.50
03/09/20	McDonald, Michael H.	Communicate with Committee about Magnum database to provide multiple documents to the Committee for further review for emergency meeting on March 9, 2020.(57825150)	230.00	2.30	529.00
03/10/20	McDonald, Michael H.	Communicate with Committee about Magnum database to provide Notice Regarding Filing of Amended Exhibit B to Disclosure Statement (Financial Projections) to the Committee for further review.(57825342)	230.00	0.30	69.00
03/11/20	Green, Elizabeth A.	Telephone conference with Frank Petri regarding issues related to ethics of letter by	690.00	0.70	483.00

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Date	Name	Description	Rate	Hours	Amount
		committee.(57783705)			
03/11/20	Green, Elizabeth A.	Review issues in preparation for call with Professor Baker regarding informed consent.(57783706)	690.00	0.80	552.00
03/12/20	Green, Elizabeth A.	Call with Professor Lynn Baker regarding ethical issues regarding informed consent.(57790846)	690.00	1.10	759.00
03/12/20	Green, Elizabeth A.	Telephone conference with Steve Skikos regarding informed consent.(57790848)	690.00	0.30	207.00
03/13/20	Green, Elizabeth A.	Review issues regarding Lynn Baker ethics opinion.(57790937)	690.00	0.80	552.00
03/14/20	Esmont, Joseph M.	Attention to committee bylaws issues (1.3); manage revisions to committee meetings and protocols related to COVID-19 outbreak. (1.7).(58030133)	600.00	3.00	1,800.00
03/16/20	McDonald, Michael H.	Communicate with Committee about Magnum database to provide draft minutes to the Committee for further review.(57864076)	230.00	0.20	46.00
03/16/20	McDonald, Michael H.	Communicate with Committee about Magnum database to provide Redline of the Proposed Amended Plan and Proposed Disclosure Statement to the Committee for further review.(57864079)	230.00	0.30	69.00
03/17/20	Dumas, Cecily A.	Review emails re report of ethics advisor, Lynn Baker, to TCC on topics raised by members(57874121)	950.00	1.10	1,045.00
03/17/20	Green, Elizabeth A.	Telephone conference with Lynn Baker regarding issues regarding bondholder emails.(57821356)	690.00	0.50	345.00
03/17/20	Green, Elizabeth A.	Telephone conference with Lynn Baker regarding muni plan.(57821357)	690.00	0.40	276.00
03/17/20	Green, Elizabeth A.	Review emails and materials to send to Lynn Baker.(57821358)	690.00	0.60	414.00
03/17/20	McDonald,	Communicate with Committee about	230.00	0.30	69.00

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Date	Name	Description	Rate	Hours	Amount
	Michael H.	Magnum database to provideFirst Interim Fee Application for Lynn A. Baker, Esq. (1.27.2020 thru 1.31.2020).pdf to the Committee for further review.(57864165)			
03/17/20	McDonald, Michael H.	Coordinate review ofACRT documents in Everlaw database.(57864167)	230.00	0.30	69.00
03/18/20	McDonald, Michael H.	Communicate with Committee about Magnum database to provide Amended Disclosure Statement to the Committee for further review.(57865055)	230.00	0.40	92.00
03/18/20	McDonald, Michael H.	Coordinate review of ACRT documents in Everlaw database.(57865060)	230.00	0.30	69.00
03/18/20	Morris, Kimberly S.	Correspondence with Trident re press inquiries(57850249)	895.00	0.40	358.00
03/18/20	Parrish, Jimmy D.	Talk with Mr. Garabato regarding website updates.(57871496)	590.00	0.30	177.00
03/18/20	Parrish, Jimmy D.	Review filed plan, disclosure, treatment summary and other documents for website update.(57871498)	590.00	2.10	1,239.00
03/19/20	McDonald, Michael H.	Communicate with Committee about Magnum database to provide multiple RSA's, committee minutes and Term Sheets to the Committee for further review.(57865243)	230.00	1.30	299.00
03/19/20	McDonald, Michael H.	Coordinate review of ACRT documents in Everlaw database.(57865244)	230.00	0.30	69.00
03/19/20	McDonald, Michael H.	Review of Opus database to verify existence of multiple term sheets.(57865245)	230.00	1.00	230.00
03/19/20	McDonald, Michael H.	Communicate with Committee about Magnum database to provide multiple presentations to the Committee for further review.(57865246)	230.00	0.80	184.00
03/19/20	Parrish, Jimmy D.	Talk with Mr. Garabato regarding website updates.(57871490)	590.00	0.40	236.00

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Date	Name	Description	Rate	Hours	Amount
03/20/20	Green, Elizabeth A.	Telephone conference with Lynn Baker regarding ethics concerns.(57845019)	690.00	0.40	276.00
03/20/20	Green, Elizabeth A.	Telephone conference with Lynn Baker regarding ethics opinion.(57845020)	690.00	0.30	207.00
03/20/20	Green, Elizabeth A.	Research issues related to ethics opinion related to committee and individual counsel.(57845021)	690.00	1.20	828.00
03/20/20	Green, Elizabeth A.	Review issues related to order regarding Yanni and Trotter.(57845023)	690.00	0.60	414.00
03/20/20	Green, Elizabeth A.	Telephone conference with Frank Petri and Mike Kelly regarding Yanni and Trotter order.(57845024)	690.00	0.30	207.00
03/20/20	Green, Elizabeth A.	Telephone conference with Dave Milton, Justice Trotter and Cathy Yanni regarding order.(57845025)	690.00	0.50	345.00
03/20/20	Green, Elizabeth A.	Telephone conference with Robert Julian regarding issues regarding ethics concerns.(57845026)	690.00	0.30	207.00
03/20/20	Kates, Elyssa S.	Correspondence with Ms. Green regarding the committee bylaws.(57845903)	760.00	0.10	76.00
03/20/20	McDonald, Michael H.	Communicate with Committee about Magnum database to provide Bylaws to the Committee for further review.(57865299)	230.00	0.20	46.00
03/20/20	McDonald, Michael H.	Communicate with Committee about Magnum database to provide updated minutes to the Committee for further review.(57865301)	230.00	0.20	46.00
03/21/20	Green, Elizabeth A.	Telephone conference with Robert Julian regarding issues related to ethics opinion.(57845064)	690.00	0.40	276.00
03/21/20	Green, Elizabeth A.	Review case law on committee and fiduciary duty issues.(57845065)	690.00	1.10	759.00
03/22/20	Blanchard, Jason I.	Research and analyze rights of individual committee members with respect to the Debtors' proposed plan.(57923216)	650.00	4.30	2,795.00

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Date	Name	Description	Rate	Hours	Amount
03/22/20	Blanchard, Jason I.	Draft research memorandum analyzing rights of individual committee members with respect to the Debtors' proposed plan.(57923217)	650.00	5.70	3,705.00
03/22/20	Green, Elizabeth A.	Review and analysis of issues related to individual on committee seeking to encourage no votes.(57849680)	690.00	1.20	828.00
03/22/20	Green, Elizabeth A.	Analysis of obligations of individual committee members.(57849683)	690.00	1.10	759.00
03/22/20	Kates, Elyssa S.	Correspondence with Ms. Dumas, Ms. Green and Mr. Julian regarding questions for Professor Baker.(57891929)	760.00	0.10	76.00
03/22/20	Kates, Elyssa S.	Correspondence with Professor Baker regarding ethical questions to analyze.(57891930)	760.00	0.10	76.00
03/22/20	Kates, Elyssa S.	Correspondence with Mr. Esmont regarding ethical questions for Professor Baker.(57891931)	760.00	0.10	76.00
03/23/20	Blanchard, Jason I.	Draft research memorandum analyzing rights of individual committee members with respect to the Debtors' proposed plan.(57923228)	650.00	0.90	585.00
03/23/20	Blanchard, Jason I.	Research and analyze rights of individual committee members with respect to the Debtors' proposed plan.(57923230)	650.00	2.10	1,365.00
03/23/20	Blanchard, Jason I.	Revise research memorandum analyzing rights of individual committee members with respect to the Debtors' proposed plan based on Ms. Green's and Mr. Julian's comments to the same.(57923233)	650.00	0.90	585.00
03/23/20	Green, Elizabeth A.	Telephone conference with Lynn Baker regarding issues regarding individual committee member.(57879102)	690.00	0.30	207.00
03/23/20	Green, Elizabeth A.	Review and revise memo regarding individual campaigning.(57879103)	690.00	1.20	828.00

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Date	Name	Description	Rate	Hours	Amount
03/23/20	Green, Elizabeth A.	Review case law on committee fiduciary duties.(57879106)	690.00	1.80	1,242.00
03/23/20	Green, Elizabeth A.	Telephone conference with Lynn Baker regarding committee.(57879108)	690.00	0.30	207.00
03/23/20	Green, Elizabeth A.	Review and revise memo regarding fiduciary duty.(57879109)	690.00	1.40	966.00
03/23/20	Green, Elizabeth A.	Additional review and revision of memo regarding fiduciary duty.(57879110)	690.00	1.10	759.00
03/23/20	Kates, Elyssa S.	Preparation of memo addressing committee member fiduciary duties.(57891948)	760.00	1.60	1,216.00
03/23/20	Kates, Elyssa S.	Call with Ms. Green regarding the memo addressing committee members' fiduciary duties.(57891949)	760.00	0.10	76.00
03/23/20	Kates, Elyssa S.	Correspondence with Ms. Green regarding the memo addressing committee member fiduciary duties.(57891950)	760.00	0.20	152.00
03/23/20	McDonald, Michael H.	Communicate with Committee about Magnum database to provide final minutes to the Committee for further review.(57881137)	230.00	0.30	69.00
03/24/20	Attard, Lauren T.	Coordinate regarding resignation of members.(58030148)	600.00	0.40	240.00
03/24/20	Blanchard, Jason I.	Revise research memorandum analyzing rights of individual committee members with respect to the Debtors' proposed plan based on Ms. Green's comments to the same.(57923243)	650.00	0.80	520.00
03/24/20	Kates, Elyssa S.	Preparation of memo addressing committee member fiduciary duty issues.(57891960)	760.00	0.90	684.00
03/24/20	Kates, Elyssa S.	Call with Ms. Green regarding the memo addressing committee member fiduciary duty issues.(57891961)	760.00	0.10	76.00
03/24/20	Kates, Elyssa S.	Correspondence with Ms. Green regarding committee member fiduciary duty issues.(57891962)	760.00	0.20	152.00

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Date	Name	Description	Rate	Hours	Amount
03/24/20	Kates, Elyssa S.	Correspondence with committee member and their counsel regarding fiduciary duty issues.(57891969)	760.00	0.10	76.00
03/24/20	Kates, Elyssa S.	Review memo by Professor Baker addressing ethical considerations.(57891970)	760.00	0.10	76.00
03/24/20	Kates, Elyssa S.	Attend to issues regarding committee composition.(57891981)	760.00	0.60	456.00
03/24/20	Kates, Elyssa S.	Call with Mr. Esmont regarding committee member resignations.(57891982)	760.00	0.10	76.00
03/24/20	Kates, Elyssa S.	Call with Ms. Green regarding committee member resignation issues.(57891983)	760.00	0.10	76.00
03/24/20	Landrio, Nikki M.	Email exchanges with Ms. Attard and Mr. Julian regarding confirmation of request to remove members from internal/external distribution lists with tort committee (.2) and coordinate implementation of same (.2).(57900172)	420.00	0.40	168.00
03/24/20	McDonald, Michael H.	Communicate with Committee about Magnum database to provide draft minutes to the Committee for further review.(57881931)	230.00	0.20	46.00
03/24/20	Rose, Jorian L.	Email correspondence with committee members regarding resignations of members.(57878161)	1,010.00	0.70	707.00
03/24/20	Sagerman, Eric E.	Review committee communications re membership issues (.2); and call with Julian re same (.2)(57902662)	1,145.00	0.40	458.00
03/25/20	Goodman, Eric R.	Telephone calls with Mr. Weible regarding resignation of TCC members and related matters (.5)(.3).(57883861)	800.00	0.80	640.00
03/25/20	Green, Elizabeth A.	Review and analysis of issues related to fiduciary obligations in light of resignations of two committee members.(57883827)	690.00	0.80	552.00
03/25/20	Green,	Telephone conference with Lynn Baker	690.00	0.60	414.00

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Date	Name	Description	Rate	Hours	Amount
	Elizabeth A.	regarding Ghost Ship.(57883828)			
03/25/20	Kates, Elyssa S.	Correspondence with Mr. Esmont, Ms. Lane and Ms. O'Neill regarding committee member reimbursement issues.(57891990)	760.00	0.10	76.00
03/25/20	Landrio, Nikki M.	Email exchanges with information services regarding requests for updates to the internal/external distribution lists to remove members of the tort committee that submitted resignations.(57900173)	420.00	0.20	84.00
03/25/20	Landrio, Nikki M.	Email with Mr. Esmont confirming that all tort committee resigned members and counsel have been removed from internal/external distribution lists used for committee communications.(57900178)	420.00	0.20	84.00
03/25/20	McDonald, Michael H.	Communicate with Committee about Magnum database to provide draft minutes to the Committee for further review.(57895059)	230.00	0.40	92.00
03/25/20	Morris, Kimberly S.	Call with Trident re media inquiries(57925786)	895.00	0.50	447.50
03/25/20	Rose, Jorian L.	Email correspondence with Committee regarding members activities and requested advice.(57883835)	1,010.00	0.80	808.00
03/26/20	Goodman, Eric R.	Review and analyze memorandum regarding rights of committee members and Mr. Weible's comments to the same.(57898008)	800.00	1.20	960.00
03/26/20	Green, Elizabeth A.	Telephone conference with Professor Baker regarding ethics issues regarding committee.(57889706)	690.00	0.50	345.00
03/26/20	Kates, Elyssa S.	Correspondence with Ms. Hammon-Turano regarding committee member reimbursement issues.(57892016)	760.00	0.10	76.00
03/26/20	Kates, Elyssa S.	Correspondence with Mr. Ballan regarding committee member reimbursement.(57892020)	760.00	0.10	76.00

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Date	Name	Description	Rate	Hours	Amount
03/26/20	Morris, Kimberly S.	Work with Trident on media inquiries.(57925811)	895.00	0.70	626.50
03/26/20	Parrish, Jimmy D.	Talk with Mr. Garabato regarding website updates.(57928193)	590.00	0.20	118.00
03/26/20	Parrish, Jimmy D.	Review website and updates for Epiq.(57928194)	590.00	0.60	354.00
03/26/20	Weible, Robert A.	Review emails and media coverage regarding TCC resignations.(57891399)	830.00	0.40	332.00
03/27/20	Kates, Elyssa S.	Correspondence with Professor Baker and Ms. Green regarding emails with TCC members and their counsel.(57902460)	760.00	0.10	76.00
03/27/20	McDonald, Michael H.	Communicate with Committee about Magnum database to provide draft minutes to the Committee for further review.(57901505)	230.00	0.20	46.00
03/27/20	McDonald, Michael H.	Communicate with Committee about Magnum database to provide Reply Brief of Official Committee of Tort Claimants of Pacific Gas and Electric Company on Post Evidentiary Hearing Issues to the Committee for further review.(57901506)	230.00	0.20	46.00
03/27/20	Rose, Jorian L.	Review and revise summary of voting directions prepared by Mr Blanchard.(57901125)	1,010.00	0.60	606.00
03/29/20	Green, Elizabeth A.	Telephone conference with Lynn Baker regarding memo.(57910299)	690.00	0.40	276.00
03/29/20	Green, Elizabeth A.	Telephone conference with John Parker and Jorian Rose regarding memo.(57910300)	690.00	0.30	207.00
03/30/20	Green, Elizabeth A.	Telephone conference with Liz Cabrazer regarding issues regarding committee.(57910305)	690.00	0.50	345.00
03/30/20	Green, Elizabeth A.	Conference with Liz Cabrazer regarding committee issues.(57910306)	690.00	0.30	207.00
03/30/20	Kates, Elyssa S.	Preparation of committee member reimbursement statement.(57911996)	760.00	0.30	228.00

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Date	Name	Description	Rate	Hours	Amount
03/30/20	Kates, Elyssa S.	Correspondence with Ms. Hammon-Turano regarding committee member reimbursement issues.(57911997)	760.00	0.10	76.00
03/30/20	McDonald, Michael H.	Coordinate review of Accenture documents in Everlaw database.(57929035)	230.00	0.30	69.00
03/30/20	McDonald, Michael H.	Communicate with Committee about Magnum database to provide Summary of Debtors' Case Resolution Contingency Process to the Committee for further review.(57929036)	230.00	0.40	92.00
03/30/20	McDonald, Michael H.	Communicate with Committee about Magnum database to provide final minutes to the Committee for further review.(57929037)	230.00	0.30	69.00
03/30/20	Parrish, Jimmy D.	Talk with Ms. Dumas regarding recent events and website updates.(57944225)	590.00	0.40	236.00
03/30/20	Parrish, Jimmy D.	Talk with Mr. Garabato regarding website updates.(57944243)	590.00	0.20	118.00
03/30/20	Parrish, Jimmy D.	Review Victim website and outline corrections for Mr. Garabato.(57944244)	590.00	0.50	295.00
03/31/20	Julian, Robert	Telephone call with Professor Baker re TCC communications advice(57929171)	1,175.00	0.40	470.00
03/31/20	Kates, Elyssa S.	Correspondence with Ms. Harmon-Turano regarding the committee members' reimbursement statement.(57934115)	760.00	0.10	76.00
03/31/20	Kates, Elyssa S.	Correspondence with Ms. Lockhart, Ms. Gowns, Ms. Maxwell and Mr. Maxwell regarding reimbursement issues.(57934117)	760.00	0.10	76.00
03/31/20	Kates, Elyssa S.	Correspondence with Ms. Morris, Mr. Parrish and Mr. Esmont regarding updating the TCC's website.(57934118)	760.00	0.10	76.00
03/31/20	McDonald, Michael H.	Communicate with Committee about Magnum database to provide final minutes toReply Brief on Motion for TCC Standing re	230.00	0.20	46.00

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Date	Name	Description	Rate	Hours	Amount
		Securities Claims the Committee for further review.(57933179)			
Operations(040)				72.70	45,949.50
03/03/20	Julian, Robert	Telephone call with Subro counsel B. McCallen re subro discovery on objection to Adventist health claim(57770292)	1,175.00	0.40	470.00
03/03/20	Morris, Kimberly S.	Call with subro re data sharing and stipulation(57808600)	895.00	0.80	716.00
03/03/20	Morris, Kimberly S.	Review subro discovery responses for filing(57808601)	895.00	0.70	626.50
03/03/20	Morris, Kimberly S.	Internal calls re discovery responses for filing(57808602)	895.00	0.40	358.00
03/05/20	Layden, Andrew V.	Review issues regarding subrogation insurance information sharing status and draft proposed language governing Subrogation and Fire Victim relationship and circulate to internal working group.(57754306)	410.00	0.90	369.00
03/16/20	Morris, Kimberly S.	Call with S. Muncey and Subrogation lawyers re subro matching process(57850227)	895.00	1.60	1,432.00
03/16/20	Rose, Jorian L.	Review plan regarding subrogation issues.(57806156)	1,010.00	0.80	808.00
03/16/20	Rose, Jorian L.	Draft memorandum to Debtors regarding subrogation issues.(57806157)	1,010.00	0.70	707.00
03/17/20	Morris, Kimberly S.	Work on subrogation analysis(57850236)	895.00	2.80	2,506.00
03/18/20	Attard, Lauren T.	Research regarding subrogation release in documents.(57861019)	600.00	0.40	240.00
03/18/20	Morris, Kimberly S.	Call with B. McCallen re subro stipulation(57850242)	895.00	0.70	626.50
03/18/20	Morris, Kimberly S.	Work on subrogation requests and email with B. McCallen re same(57850248)	895.00	1.60	1,432.00

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Date	Name	Description	Rate	Hours	Amount
03/19/20	Green, Elizabeth A.	Review issues regarding subrogation claimants and amounts of claim.(57835622)	690.00	0.90	621.00
03/19/20	Morris, Kimberly S.	Work on subro matching issue(57850260)	895.00	0.80	716.00
03/19/20	Morris, Kimberly S.	Work on subrogation analysis(57850265)	895.00	1.50	1,342.50
03/20/20	Goodman, Eric R.	Telephone call with Ms. Morris and Mr. Richardson regarding subrogation stipulation and related matters.(57841280)	800.00	0.70	560.00
03/20/20	Morris, Kimberly S.	Call with Stoneturn and Brown Green re subro matching process(57850266)	895.00	1.50	1,342.50
03/20/20	Morris, Kimberly S.	Follow up call with E. Kennedy re subro matching process(57850267)	895.00	0.40	358.00
03/22/20	Rose, Jorian L.	Review stipulation with subrogation insurers regarding information.(57844653)	1,010.00	1.40	1,414.00
03/23/20	Blanchard, Jason I.	Analyze issues related to subrogation claims under the Debtors' plan and disclosure statement.(57923227)	650.00	0.30	195.00
03/23/20	Goodman, Eric R.	Review draft stipulation and agreement regarding claim files (.4); communications with Ms. Morris regarding draft stipulation (.1); conference call with tort lawyers regarding draft stipulation and agreement regarding claim files (1.0).(57883842)	800.00	1.50	1,200.00
03/23/20	Morris, Kimberly S.	Multiple calls with Plaintiff lawyers re subrogation stipulations(57925757)	895.00	3.30	2,953.50
03/23/20	Morris, Kimberly S.	Edit same re subrogation stipulations(57925758)	895.00	0.70	626.50
03/23/20	Morris, Kimberly S.	Internal calls with D. Foix and E. Goodman re subrogation stipulations(57925759)	895.00	0.70	626.50
03/23/20	Morris, Kimberly S.	Call re Brown Greer and Subro matching(57925760)	895.00	0.30	268.50
03/23/20	Morris, Kimberly S.	Strategize re Brown Greer and Subro matching(57925761)	895.00	0.80	716.00

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Date	Name	Description	Rate	Hours	Amount
03/24/20	Attard, Lauren T.	Telephone conference with Mr. Julian, Ms. Morris, Mr. Goodman, Ms. Green and Mr. Richardson regarding subrogation issues.(57915790)	600.00	0.90	540.00
03/24/20	Morris, Kimberly S.	Work on subro stipulation(57925781)	895.00	2.20	1,969.00
03/25/20	Morris, Kimberly S.	Calls with plaintiff lawyers re subro stipulation(57925788)	895.00	1.80	1,611.00
03/25/20	Morris, Kimberly S.	Edits to subro stipulation(57925789)	895.00	0.30	268.50
03/25/20	Morris, Kimberly S.	Correspondence with Subro lawyers re subro stipulation(57925790)	895.00	0.30	268.50
03/25/20	Morris, Kimberly S.	Call with B. McCallen re subro stipulation(57925793)	895.00	0.70	626.50
03/26/20	Goodman, Eric R.	Review response letter from counsel for the Subrogation Claimants regarding plan definitions (.2); review and respond to letter from Mr. Julian regarding Subrogation letter (.4); further review of RSA Agreement (.4); further review of chapter 11 plan in relation to definition of subrogation wildfire claim (.5); communications with Mr. Skikos regarding plan definitions (.2).(57898010)	800.00	1.70	1,360.00
03/26/20	Julian, Robert	Draft analysis of subro position on wildfire claim definition(57916517)	1,175.00	0.60	705.00
03/27/20	Green, Elizabeth A.	Review and analysis of subro claims.(57910169)	690.00	0.70	483.00
03/27/20	Morris, Kimberly S.	Work on subro stipulation re production schedule(57925824)	895.00	0.90	805.50
03/27/20	Morris, Kimberly S.	Correspondence with subro counsel re production schedule(57925825)	895.00	0.40	358.00
03/27/20	Morris, Kimberly S.	Call with plaintiff lawyers and Stoneturn re production schedule(57925826)	895.00	1.40	1,253.00
03/28/20	Morris, Kimberly	Review and analyze subro payment	895.00	1.30	1,163.50

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Date	Name	Description	Rate	Hours	Amount
	S.	analysis from Stoneturn(57925830)			
03/29/20	Morris, Kimberly S.	Draft memo re subro reserve analysis(57925832)	895.00	1.20	1,074.00
03/30/20	Morris, Kimberly S.	Correspondence with subro counsel re stipulations(57928484)	895.00	0.30	268.50
03/31/20	Morris, Kimberly S.	Call with subro counsel re production stipulations(57945784)	895.00	0.50	447.50
03/31/20	Morris, Kimberly S.	Review drafts of production stipulations(57945785)	895.00	0.70	626.50
03/31/20	Morris, Kimberly S.	Follow up emails with D. Foix, subro counsel and plaintiff lawyers re production stipulations(57945786)	895.00	1.50	1,342.50

Subrogation(042)

44.00 38,401.50

03/02/20	Grabowski-Shaikh, Asim R.	Attention to issues regarding revised backstop commitment letter (3.4) and working group calls (1.7).(57760796)	800.00	5.10	4,080.00
03/02/20	Weible, Robert A.	Communications regarding changes to equity backstop commitment and review 8-K filing and redlined versions of agreement to analyze impact (4.2); telephone conference with Mr. Rose regarding registration rights issues (.2).(57747981)	830.00	4.40	3,652.00
03/03/20	Grabowski-Shaikh, Asim R.	Telephone conference with working group regarding equity issues and registration rights and related preparation (2.3); Preparation of comprehensive summary of proposed registration rights agreement (4.7).(57760792)	800.00	7.00	5,600.00
03/03/20	Weible, Robert A.	Review revised backstop commitment letter to understand terms (2.9); participate in call with Lincoln regarding terms of commitment and related issues (1.2); telephone conference with Mr. Rose and email to Ms. Hanselman and Mr. Grabowski-Shaikh regarding registration rights issues (.3).(57747984)	830.00	4.40	3,652.00

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Date	Name	Description	Rate	Hours	Amount
03/04/20	Grabowski-Shaikh, Asim R.	Telephone conference with Mr. Rose, Mr. Wieble, Ms. Hanselman and Lincoln team regarding backstop commitments and related issues, Including preparation for same and associated follow up (2.7); attention to securities laws issues, including registration rights (2.5)(57760783)	800.00	5.30	4,240.00
03/04/20	Weible, Robert A.	Review declaration in support of backstop commitments (.7); edit registration rights outline (.6); telephone conference with Mr. Grabowski-Shakh regarding registration rights outline (1.4).(57749509)	830.00	2.70	2,241.00
03/05/20	Grabowski-Shaikh, Asim R.	Preparation for (1.5) and attend conference call with BH securities team regarding equity issues and registration rights (1.4); revise registration rights plan (2.6)(57760788)	800.00	5.50	4,400.00
03/06/20	Grabowski-Shaikh, Asim R.	Attention to securities laws regarding plan, including registration rights.(57760786)	800.00	2.30	1,840.00
03/06/20	Julian, Robert	Analyze and comment on securities plaintiffs notice of appeal(57770308)	1,175.00	0.60	705.00
03/06/20	Rose, Jorian L.	Review changes to securities contract issues.(57748226)	1,010.00	0.70	707.00
03/06/20	Weible, Robert A.	Revise registration rights outline.(57749521)	830.00	1.70	1,411.00
03/07/20	Grabowski-Shaikh, Asim R.	Telephone conference with Mr. Rose (.3) and associated follow up regarding securities issues (2.3).(57760797)	800.00	2.60	2,080.00
03/09/20	Grabowski-Shaikh, Asim R.	Attention to registration rights issues.(57817509)	800.00	3.40	2,720.00
03/10/20	Grabowski-Shaikh, Asim R.	Telephone conference with Lincoln (.4); research and draft provision regarding equity issuances (1).(57817504)	800.00	1.40	1,120.00
03/11/20	Grabowski-Shaikh, Asim R.	Telephone conference with working group regarding securities issues and related preparation (2.3); associated follow up regarding securities issues (1.7)(57817500)	800.00	5.00	4,000.00

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Date	Name	Description	Rate	Hours	Amount
03/11/20	Weible, Robert A.	Participate in call with Lincoln and Ms. Hanselman and Mr. Graborski-Shaikh regarding registration rights issues; follow-up office conference with Ms. Hanselman regarding precedents, review outline of features sent to Lincoln.(58030042)	830.00	0.90	747.00
03/12/20	Grabowski-Shaikh, Asim R.	Attention to review and preparation of issues for registration rights agreement.(57817498)	800.00	5.30	4,240.00
03/12/20	Weible, Robert A.	Review Mr. Lehrer's 3-4 and 3-5 emails regarding tax issues affecting registration rights agreement, email Mr. Rose regarding issues; telephone conference with Mr. Lehrer.(58030046)	830.00	0.90	747.00
03/13/20	Grabowski-Shaikh, Asim R.	Prepare for and attend group conference call (2.0); associated follow up regarding securities issues (1.6); further attention to registration rights (2.2)(57817494)	800.00	5.80	4,640.00
03/13/20	Rose, Jorian L.	Telephone conferences with Mr. Weible regarding registration rights.(57794315)	1,010.00	0.40	404.00
03/13/20	Weible, Robert A.	Call with Messrs. Lehrer and Grabowski-Shaikh, Ms. Hanselman and Lincoln representatives regarding section 382 implications for registration rights agreement.(58030063)	830.00	0.80	664.00
03/15/20	Rose, Jorian L.	Telephone conferences with Alex Stevenson regarding registration rights.(57797236)	1,010.00	0.30	303.00
03/16/20	Grabowski-Shaikh, Asim R.	Legal research on securities laws issues.(57869354)	800.00	5.60	4,480.00
03/16/20	Julian, Robert	Evaluate and recommend TCC response to securities plaintiffs motion for leave to appeal bankruptcy ruling(57850287)	1,175.00	0.90	1,057.50
03/16/20	Weible, Robert A.	Telephone conference with Mr. Rose regarding developments in plan structure and registration rights analysis (3-14) (.3); review Mr. Julian email regarding 8 point	830.00	3.50	2,905.00

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Date	Name	Description	Rate	Hours	Amount
		strategy and exchange emails with Messrs. Rose and Stevens regarding registration rights discussions (3-14) (.2); review portions of debtors CPUC brief and annotate for response, and email Mr. Bloom (.7); review registration rights materials (2.3).(57812721)			
03/17/20	Attard, Lauren T.	Telephone conference with Mr. Rose regarding registration rights (.2); research the same (.4).(58030074)	600.00	0.60	360.00
03/17/20	Grabowski-Shaikh, Asim R.	Attention to securities laws issues, including registration rights and drafting term sheet (5.7); telephone conference with Lincoln team regarding registration rights (1.2).(57869351)	800.00	6.90	5,520.00
03/17/20	Rose, Jorian L.	Conference call with Messrs. Wearsch, Grabowski-Shaikh, Williams, Stevenson and Ms. Handelsman regarding registration rights agreement.(57823320)	1,010.00	1.10	1,111.00
03/17/20	Weible, Robert A.	Review and annotate precedent registration rights agreements and Lincoln analysis in preparation for call with Lincoln (3.4); participate in call with Lincoln, Messrs Rose and Grabowski-Shaikh and Ms. Hanselman regarding registration rights (1.0).(57835452)	830.00	4.40	3,652.00
03/18/20	Grabowski-Shaikh, Asim R.	Attention to securities laws issues; including registration rights and draft of term sheet.(57869348)	800.00	6.50	5,200.00
03/18/20	Rose, Jorian L.	Review and revise term sheet for equity terms.(57826770)	1,010.00	1.30	1,313.00
03/18/20	Rose, Jorian L.	Telephone conferences with Messrs. Grabowski-Shaikh and Weible regarding comments to registration rights.(57826772)	1,010.00	0.50	505.00
03/18/20	Weible, Robert A.	Review and edit registration rights terms sheet.(58030080)	830.00	0.80	664.00
03/19/20	Grabowski-Shaikh, Asim R.	Attention to securities laws issues, including preparing term sheet for registration rights	800.00	7.10	5,680.00

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Date	Name	Description	Rate	Hours	Amount
		(5.6); prepare for and attend committee call (1.5)(57869345)			
03/19/20	Rose, Jorian L.	Review and revise term sheet and description for Committee for registration rights.(57835840)	1,010.00	2.30	2,323.00
03/20/20	Dumas, Cecily A.	Confer with Bloom re trust's shareholder rights and brief conference with Rose re same (.6); participate in telephone conference Rose, Weible re description of registration rights (partial) (.7)(57840263)	950.00	1.30	1,235.00
03/20/20	Grabowski- Shaikh, Asim R.	Attention to ongoing securities laws issues, including preparation of term sheet for FVT's registration rights.(57869344)	800.00	4.80	3,840.00
03/20/20	Rose, Jorian L.	Conference call with TCC members regarding registration rights.(57844544)	1,010.00	0.60	606.00
03/20/20	Rose, Jorian L.	Review and revise term sheet and cover examination for TCC for registration rights agreement.(57844545)	1,010.00	2.70	2,727.00
03/20/20	Rose, Jorian L.	Telephone conferences with Messrs. Weible and Stephenson regarding changes to registration rights.(57844549)	1,010.00	0.60	606.00
03/21/20	Grabowski- Shaikh, Asim R.	Attention to securities laws issues, including research regarding integration of offerings.(57869356)	800.00	4.60	3,680.00
03/21/20	Rose, Jorian L.	Review changes to registration rights equity term sheet.(57844651)	1,010.00	0.80	808.00
03/22/20	Grabowski- Shaikh, Asim R.	Legal research regarding doctrine of integration under securities laws, including SEC releases and guidance.(57921270)	800.00	5.40	4,320.00
03/23/20	Grabowski- Shaikh, Asim R.	Legal research on doctrine of integration under securities laws.(57921271)	800.00	5.90	4,720.00
03/23/20	Green, Elizabeth A.	Telephone conference with Robert Julian and Jorian Rose regarding issues related to registration agreement.(57879101)	690.00	1.10	759.00
03/23/20	Kates, Elyssa S.	Correspondence with committee members	760.00	0.10	76.00

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Date	Name	Description	Rate	Hours	Amount
		and counsel regarding the securities litigation.(57891951)			
03/23/20	Weible, Robert A.	Evaluate contacts with bankers regarding market receptivity to block trades of PG&E stock.(57863021)	830.00	0.50	415.00
03/24/20	Rose, Jorian L.	Telephone conferences with Mr. Weible regarding registration rights.(57878165)	1,010.00	0.50	505.00
03/24/20	Weible, Robert A.	Telephone conference with Mr. Rose regarding case and registration rights developments.(58030097)	830.00	0.50	415.00
03/25/20	Grabowski-Shaikh, Asim R.	Follow up regarding securities laws issues, including registration rights.(57921282)	800.00	2.80	2,240.00
03/25/20	Weible, Robert A.	Review securities integration analysis with respect to registration statement and email to Ms. Hanselman (.4); telephone conference with Ms. Hanselman regarding registration rights scope issues (.3).(57890251)	830.00	0.70	581.00
03/26/20	Grabowski-Shaikh, Asim R.	Attention to securities laws issues, including legal research regarding block trades.(57921273)	800.00	4.60	3,680.00
03/26/20	Weible, Robert A.	Analyze implications of registered block sales (4.6); telephone conference with Messrs. Stevenson and Williams regarding block sales issues (.3).(57891402)	830.00	4.90	4,067.00
03/28/20	Weible, Robert A.	Telephone conference with Mr. Goodman regarding Chapter 11 plan and registration rights agreements issues.(57902803)	830.00	0.50	415.00
03/30/20	Goodman, Eric R.	Review email from Mr. Skikos regarding PG&E stock issues (.5); telephone call with Mr. Weible regarding PG&E stock issues (.4).(57932628)	800.00	0.90	720.00
03/30/20	Rose, Jorian L.	Email correspondence regarding registration rights issues with Mr. Julian.(57912057)	1,010.00	0.60	606.00
03/31/20	Attard, Lauren	Telephone conference with Mr. Weible	600.00	2.30	1,380.00

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Date	Name	Description	Rate	Hours	Amount
	T.	regarding registration rights (.1); emails regarding the same (2.2).(57936741)			
03/31/20	Grabowski-Shaikh, Asim R.	Attention to securities laws issues, including registration rights.(57927087)	800.00	3.40	2,720.00
03/31/20	Rose, Jorian L.	Email correspondence with Messrs. Williams, Weible and Molton regarding registration rights.(57933842)	1,010.00	0.60	606.00
03/31/20	Rose, Jorian L.	Email correspondence with Mr. Kelley regarding registration rights issues.(57933848)	1,010.00	0.60	606.00
03/31/20	Weible, Robert A.	Evaluate registration rights issues from Mr. Julian and Lincoln's response (.1); respond to Julian/Lincoln emails (.5); review and respond to emails (.5); review and respond to emails regarding registration rights discussion and review latest term sheet (.3).(57938587)	830.00	0.90	747.00

Securities(043)

160.20 132,043.50

03/01/20	Commins, Gregory J.	Review legal research re notice and valuation issues.(57750675)	890.00	1.30	1,157.00
03/01/20	Kleber, Kody	Exchange email correspondence with Mr. McDonald, Ms. Martinez, and Mr. McCutcheon regarding document review.(57768865)	550.00	0.10	55.00
03/01/20	Landrio, Nikki M.	Receive and review email from Ms. Grosso regarding receipt of responses to tort committee subpoenas served and analysis of same for inventory and tracking of same.(57697033)	420.00	0.60	252.00
03/01/20	Petre, Timothy P.	Perform due diligence and select materials regarding third party contractors and government agencies (4.8).(57701243)	370.00	4.80	1,776.00
03/01/20	Smith, Shanisha Y.	Review Quanta contracts for due diligence review of liability issues.(57768997)	470.00	0.70	329.00
03/02/20	Bator, Chris	Review and revision of the Master Summary Chart of the Asplundh Tree/ArborMetric	510.00	1.00	510.00

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Date	Name	Description	Rate	Hours	Amount
		insurance policies.(57730635)			
03/02/20	Bator, Chris	Review and analysis of correspondence from PG&E's insurance broker, Marsh, objecting to the TCC's Subpoena requesting insurance documents and office conference with D. Dow regarding strategy for addressing the objections.(57730636)	510.00	0.70	357.00
03/02/20	Bator, Chris	Review of status of D&O insurance coverage issues.(57730637)	510.00	0.20	102.00
03/02/20	Chairez, José L	Analysis of insurance coverage issues related to claimants obtaining policy limits.(57769515)	800.00	0.50	400.00
03/02/20	Chairez, José L	Analysis of Trust Agreement regarding new changes as affecting insurance issues.(57769518)	800.00	0.80	640.00
03/02/20	Chairez, José L	Analysis of new filings related by PG&E as related to insurance issues.(57769519)	800.00	0.50	400.00
03/02/20	Commins, Gregory J.	Confer with team re projects and due diligence on assigned causes of action (1 hours); review PG&E evidence removal letter and court filing re inspection of Cresta Rio Oso line (1 hours); draft summary of PG&E's filing (.8 hours); confer with experts re evidence inspections (.3 hours); work with experts on valuation issues (.4 hours); confer with team re due diligence on third party claims (1.3 hours); work on legal research issues in connection with third party due diligence issues (.5 hours); review analysis of third party facts in connection with due diligence (1.4 hours); confer with team re coordinating meet and confer effort with third party recipients of subpoenas (.4 hours); review oppositions to TCC's motion for discovery procedures (.7 hours); confer with team re damages issues (.3 hours).(57750677)	890.00	8.10	7,209.00
03/02/20	Davis, Austin N.	Draft response to PG&E contractors' subpoena responses.(57769715)	265.00	0.90	238.50

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Date	Name	Description	Rate	Hours	Amount
03/02/20	Davis, Austin N.	Reviewed responses to subpoena from Davey entities.(57769720)	265.00	2.00	530.00
03/02/20	Donaho, Thomas A.	Analysis of liability of Debtors' contractors to determine potential scope of recovery for wildfire victims.(57767214)	530.00	9.30	4,929.00
03/02/20	Dow, Dustin M.	Draft correspondence regarding insurance information with respect to debtors as part of plan confirmation process.(57883767)	365.00	1.30	474.50
03/02/20	Foix, Danyll W.	Review emails and documents with TCC constituents regarding proposed plan and confirmation issues in connection with diligence for assigned claims.(57937224)	760.00	0.50	380.00
03/02/20	Jones, Cary P.	Review insurance policies and begin to create summary chart to analyze the insurance coverage of main PG&E subcontractors.(57817764)	265.00	0.70	185.50
03/02/20	Kavouras, Daniel M.	Analyze involvement of utility infrastructure in North Bay fires.(57948249)	365.00	1.90	693.50
03/02/20	Kleber, Kody	Exchange email correspondence with Ms. Morris regarding conference on procedures motion hearing.(57768861)	550.00	0.10	55.00
03/02/20	Kleber, Kody	Exchange email correspondence with Mr. Petre, Ms. McCabe, and Ms. Martinez regarding subpoena strategy.(57768862)	550.00	0.40	220.00
03/02/20	Kleber, Kody	Review and analyze filings for third party contractor claims analysis and due diligence (.8), and exchange email correspondence with Ms. Perkins Austin and Ms. Martinez regarding same (.1).(57768863)	550.00	0.90	495.00
03/02/20	Kleber, Kody	Exchange email correspondence with Ms. Morris and Mr. Commins regarding PG&E's filing in criminal matter pertaining to Cresta-Rio Oso line issues.(57768866)	550.00	0.30	165.00
03/02/20	Kleber, Kody	Exchange email correspondence with BakerHostetler team regarding third party contractor contract analysis and due diligence.(57768867)	550.00	0.30	165.00

Baker&Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
03/02/20	Kleber, Kody	Review and analyze PG&E's counsel's correspondence (.1), and exchange email correspondence with Ms. Morris, Mr. Commins, and experts regarding same (.1).(57768868)	550.00	0.20	110.00
03/02/20	Martinez, Daniella E.	Analysis of liability of Debtors' contractors to determine potential scope of recovery for wildfire victims.(57755947)	400.00	2.70	1,080.00
03/02/20	McCabe, Bridget S.	Communicate with third party subpoena recipients regarding scope of third party subpoena.(57773577)	630.00	3.60	2,268.00
03/02/20	McCutcheon, Marcus	Analysis of liability of Debtors' contractors to determine potential scope of recovery for wildfire victims.(57768523)	520.00	2.80	1,456.00
03/02/20	Petre, Timothy P.	Select material for confirmation and recovery of settlement plan (2.3); perform due diligence and select materials regarding third party contractors and government agencies (6.4).(57732134)	370.00	8.70	3,219.00
03/02/20	Peña, Clair C.	Third party contractor review and analysis.(57842359)	310.00	3.20	992.00
03/02/20	Smith, Shanisha Y.	Review Quanta contracts for due diligence review of liability issues.(57769291)	470.00	4.30	2,021.00
03/02/20	Thomas, Emily B.	Review and analyze Black and Veatch materials and search related documents on database to assist with due diligence related to potential liability (.9); continue to search database related to Quanta Companies to assist with preparation of memorandum regarding same (1.0).(57745202)	450.00	1.90	855.00
03/02/20	Thompson, Taylor M.	Review and analyze issues related to objections to motion to establish discovery procedures related to due diligence on assigned claims (.1); correspond with Mr. Dow and Ms. McCabe re same (.1).(57730659)	265.00	0.20	53.00
03/03/20	Bator, Chris	Review and analysis of the revised Fire	510.00	0.70	357.00

Baker&Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
		Victim Trust Agreement and provisions regarding transfer of insurance rights.(57735559)			
03/03/20	Bator, Chris	Further review of correspondence from Marsh and McLennan, PG&E's insurance broker, objecting to the TCC's subpoena for insurance documents in preparation for telephone conference with Marsh's counsel to discuss the objections.(57735561)	510.00	0.30	153.00
03/03/20	Bator, Chris	Further analysis of third-party vendors' insurance document production and outstanding issues and assignments.(57735562)	510.00	0.50	255.00
03/03/20	Bator, Chris	Follow-up email with Marsh's counsel regarding information concerning PG&E's status as an additional insured on third-party vendor insurance policies and enclosing a protective order for information produced pursuant to the TCC's subpoena.(57735564)	510.00	0.20	102.00
03/03/20	Bator, Chris	Participation in telephone conference with counsel for Marsh and McLennan regarding Marsh's objections to the TCC's subpoena requesting insurance information of PG&E.(57735565)	510.00	0.20	102.00
03/03/20	Bator, Chris	Review and revision of correspondence to PG&E demanding that it notify the third-party contractors' insurance carriers of potential claims and emails with D. Dow and J. Chairez regarding finalizing the correspondence.(57735560)	510.00	0.90	459.00
03/03/20	Chairez, José L	Review additional discovery request issue related to third party insurance claims.(57770755)	800.00	1.20	960.00
03/03/20	Commins, Gregory J.	Confer with team re valuation in analysis in connection with due diligence on third party claims (1.4 hours); confer with team re status and strategy for response to third party objections to subpoenas (.5 hours) confer with experts re estimation of	890.00	3.40	3,026.00

Baker&Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
		damages (.6 hours); review third party response to TCC's motion for procedures re discovery (.6 hours); work with experts on evidence inspections in connection with Judge Alsup proceedings (.3 hours).(57750678)			
03/03/20	Davis, Austin N.	Attend telephonic meeting regarding contractor liability.(57769708)	265.00	0.70	185.50
03/03/20	Davis, Austin N.	Review responses from contractor to subpoenas.(57769717)	265.00	1.60	424.00
03/03/20	Donaho, Thomas A.	Analysis of liability of Debtors' contractors to determine potential scope of recovery for wildfire victims.(57767215)	530.00	0.90	477.00
03/03/20	Dow, Dustin M.	Team conference regarding scope of rights being transferred and value assessment in advance of plan confirmation (.9); analyze insurance provisions in contracts for vegetation management as part of plan confirmation process (.8); revise letter to debtors regarding compliance with insurance information needed for plan confirmation (1.2); analyze issues relevant to subpoena to Marsh regarding insurance information (1.5).(57883776)	365.00	4.40	1,606.00
03/03/20	Kleber, Kody	Exchange email correspondence with Ms. McCabe, Mr. McCutcheon, Ms. McCabe, and Ms. Martinez regarding subpoena strategy.(57769541)	550.00	0.90	495.00
03/03/20	Kleber, Kody	Review and analyze documents for third party claims analysis and due diligence.(57769542)	550.00	0.80	440.00
03/03/20	Kleber, Kody	Review and analyze contract analysis chart for third party contractor (.4), and exchange email correspondence with BakerHostetler team regarding same (.2).(57769543)	550.00	0.60	330.00
03/03/20	Kleber, Kody	Exchange email correspondence with Ms. Morris regarding PG&E's filing in criminal matter concerning Cresta-Rio Oso line issues.(57769544)	550.00	0.20	110.00

Baker&Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
03/03/20	Kleber, Kody	Exchange email correspondence with BakerHostetler team regarding third party contractor document production.(57769545)	550.00	0.10	55.00
03/03/20	Kleber, Kody	Exchange email correspondence with Ms. McCabe and third party contractor counsel regarding meet and confer on subpoena.(57769546)	550.00	0.10	55.00
03/03/20	Kleber, Kody	Exchange email correspondence with Ms. McCabe and third party contractor counsel regarding meet and confer on subpoena.(57769547)	550.00	0.20	110.00
03/03/20	Kleber, Kody	Exchange email correspondence with Ms. McCabe and third party contractor counsel regarding meet and confer on subpoena.(57769548)	550.00	0.10	55.00
03/03/20	Kleber, Kody	Exchange email correspondence with Ms. Morris, Mr. Commins, and PG&E's counsel regarding Cresta-Rio Oso line evidence removal.(57769549)	550.00	0.10	55.00
03/03/20	Martinez, Daniella E.	Analysis of liability of Debtors' contractors to determine potential scope of recovery for wildfire victims.(57755951)	400.00	4.10	1,640.00
03/03/20	McCabe, Bridget S.	Communicate with third party subpoena recipients regarding scope of third party subpoena.(57773578)	630.00	4.60	2,898.00
03/03/20	McCutcheon, Marcus	Analysis of liability of Debtors' contractors to determine potential scope of recovery for wildfire victims.(57768528)	520.00	4.20	2,184.00
03/03/20	Petre, Timothy P.	Select material for confirmation and recovery of settlement plan (2.4); perform due diligence and select materials regarding third party contractors and government agencies (6.6).(57754714)	370.00	9.00	3,330.00
03/03/20	Peña, Clair C.	Third party contractor review and analysis.(57842360)	310.00	5.50	1,705.00
03/03/20	Richardson,	Review objection filed re procedures motion	685.00	1.60	1,096.00

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Date	Name	Description	Rate	Hours	Amount
	David J.	(0.30), research case law and rules re discovery referees and applicable rules (1.30)(57752042)			
03/03/20	Smith, Shanisha Y.	Review Quanta contracts for due diligence review of liability issues.(57769298)	470.00	5.30	2,491.00
03/03/20	Stuy, Lauren T.	Analyze third-party contractor ACRT's production of document and objections.(57761104)	265.00	2.10	556.50
03/03/20	Thomas, Emily B.	Participate in group litigation call regarding subpoenas, document review and third party liability issues for due diligence efforts (1.0); participate in PGE Core group call regarding TCC communications and current due diligence efforts related to settlement (1.0); continue to review and analyze Quanta related documents to assess potential liability as part of due diligence (1.1).(57737596)	450.00	3.10	1,395.00
03/03/20	Thompson, Taylor M.	Correspond with Ms. McCabe re objections to motion for subpoena process related to due diligence on assigned claims (.1); plan and prepare for analysis of documents and insurance issues related to due diligence on assigned claims (.1).(57748061)	265.00	0.20	53.00
03/04/20	Bator, Chris	Office conference with D. Dow regarding outstanding issues and assignments regarding third-party contractors' claims.(57738354)	510.00	0.30	153.00
03/04/20	Bator, Chris	Attention to status of the correspondence to PG&E regarding notice to the third-party vendors' insurance carriers.(57738355)	510.00	0.20	102.00
03/04/20	Bator, Chris	Review of Davey Tree's objection to TCC's subpoena and attention to emails with counsel for Davey Tree regarding resolving its objections to the TCC's subpoena.(57738356)	510.00	0.50	255.00
03/04/20	Bator, Chris	Office conference with C. Jones regarding issues concerning Master Summary Chart for third-party vendor WECL's insurance	510.00	0.30	153.00

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Date	Name	Description	Rate	Hours	Amount
		policies.(57738357)			
03/04/20	Commins, Gregory J.	Work with experts on due diligence on third party claims (2 hours); confer with team re work with experts (.8 hours); revise correspondence to PG&E re request for information to evaluate third party claims (.7 hours); confer with experts re due diligence on third party claims (.5 hours); revise communications to PG&E (.2 hours); work on due diligence re assigned third party claims (1.1 hours).(57750682)	890.00	5.30	4,717.00
03/04/20	Davis, Austin N.	Draft motion to compel.(57769723)	265.00	2.40	636.00
03/04/20	Dow, Dustin M.	Draft meet and confer letter regarding insurance information needed for plan confirmation (1.2); analyze contractor subpoenas seeking insurance information needed for plan confirmation (2.3); analyze efforts to collect insurance and vegetation management information from debtors in advance of plan confirmation (2.2); correspond with subpoena recipients (.5); revise letter to debtors regarding insurance information (.8); analyze vegetation management contracts affecting rights transfer in advance of plan confirmation (1.0); analyze production of insurance-related documents by Asplundh entities in advance of plan confirmation (1.5).(57883779)	365.00	9.50	3,467.50
03/04/20	Jones, Cary P.	Attend asset recovery team meeting to strategize on acquiring information to complete cause of action binders.(57818210)	265.00	0.70	185.50
03/04/20	Jones, Cary P.	Analyze contractor insurance policies for insurance coverage provisions.(57818211)	265.00	0.80	212.00
03/04/20	Kleber, Kody	Review and revise subpoena tracking chart (.7), and exchange email correspondence with Mr. Petre, Mr. McCutcheon, Ms. and McCabe regarding same (.1).(57948832)	550.00	0.80	440.00
03/04/20	Kleber, Kody	Prepare for (.7) and participate in (.5) meet	550.00	1.20	660.00

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Date	Name	Description	Rate	Hours	Amount
		and confer call with counsel for third party subpoena recipient concerning subpoena.(57948833)			
03/04/20	Kleber, Kody	Exchange email correspondence with Ms. Thomas and Ms. Martinez regarding third party contractor claims strategy for plan confirmation.(57948834)	550.00	0.20	110.00
03/04/20	Lockyer, Brittany N.	Draft subpoena follow-up letters to third party contractors.(57769201)	265.00	1.10	291.50
03/04/20	Martinez, Daniella E.	Analysis of liability of Debtors' contractors to determine potential scope of recovery for wildfire victims.(57755954)	400.00	4.90	1,960.00
03/04/20	McCabe, Bridget S.	Analysis regarding third party subpoena recipients regarding scope of third party subpoena.(57773579)	630.00	4.10	2,583.00
03/04/20	McCabe, Bridget S.	Prepare for and participate in meet and confer call with third party subpoena recipient.(57773600)	630.00	0.60	378.00
03/04/20	Peña, Clair C.	Third party contractor review and analysis.(57842366)	310.00	6.00	1,860.00
03/04/20	Peña, Clair C.	Conference to discuss third party contractor review and analysis with Mr. Taylor and Mr. Jones.(57842367)	310.00	0.50	155.00
03/04/20	Smith, Shanisha Y.	Review Quanta contracts for due diligence review of liability issues.(57769550)	470.00	9.30	4,371.00
03/04/20	Smith, Shanisha Y.	Review and revise Quanta-Memorandum regarding contracts and key indemnification and insurance issues.(57769551)	470.00	2.10	987.00
03/04/20	Stuy, Lauren T.	Communicate with third-party contractors to discuss objections and concerns about subpoenas.(57761147)	265.00	1.70	450.50
03/04/20	Thomas, Emily B.	Draft memorandum regarding Quanta Companies and their services to PG&E for due diligence related to settlement (2.5); conference with Ms. Smith regarding same (.8); prepare and review correspondence	450.00	4.10	1,845.00

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Date	Name	Description	Rate	Hours	Amount
		regarding same (.8).(57745203)			
03/04/20	Thompson, Taylor M.	Review and analyze objections to subpoena process motion (1.9); plan and prepare for meeting re analysis of documents, insurance information, and subpoena responses related to due diligence on assigned claims (.1); participate in meeting with Ms. Pena and Mr. Jones re analysis of documents, insurance information, and subpoena responses related to due diligence on assigned claims (.5); participate in call with Ms. McCabe and Mr. Richardson re objections to subpoena process motion (.4).(57748143)	265.00	2.90	768.50
03/05/20	Bator, Chris	Review objections from the Asplundh entities to the TCC's subpoenas requesting contracts and insurance documents and information and emails and office conference with D. Dow regarding the objections and scheduling a conference call with Asplundh's counsel to discuss same.(57742458)	510.00	0.50	255.00
03/05/20	Commins, Gregory J.	Work with experts on due diligence on third party claims (1.3 hours); confer with team re work with experts (1.5 hours); review correspondence to PG&E re request for information to evaluate third party claims (.2 hours); work on due diligence re assigned third party claims (1.1 hours).(57750683)	890.00	4.10	3,649.00
03/05/20	Davis, Austin N.	Analyze documents for details of PG&E contractors' potential liabilities.(57769726)	265.00	4.10	1,086.50
03/05/20	Donaho, Thomas A.	Analysis of liability of Debtors' contractors to determine potential scope of recovery for wildfire victims.(57767216)	530.00	2.20	1,166.00
03/05/20	Dow, Dustin M.	Revise letter to debtors regarding insurance information needed in advance of plan confirmation (.5); analyze subpoena process for obtaining relevant information from third-party contractors in advance of plan confirmation (2.3); analyze vegetation management contracts (1.4).(57883782)	365.00	4.20	1,533.00

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Date	Name	Description	Rate	Hours	Amount
03/05/20	Foix, Danyll W.	Telephone conference with consultants regarding assigned claims diligence issues (.3); consider documents and emails with internal team regarding assigned claims diligence issues and plans for confirmation and reorganization (.4).(57938328)	760.00	0.70	532.00
03/05/20	Kleber, Kody	Exchange email correspondence with BakerHostetler team regarding third party contractor document productions.(57948823)	550.00	0.30	165.00
03/05/20	Kleber, Kody	Review and analyze issues pertaining to subpoena procedures motion and hearing (.6), and exchange email correspondence with BakerHostetler team regarding same (.7).(57948824)	550.00	1.30	715.00
03/05/20	Kleber, Kody	Exchange email correspondence with Mr. McCutcheon regarding third party contractor master service agreement analysis for plan confirmation.(57948835)	550.00	0.10	55.00
03/05/20	Lockyer, Brittany N.	Review and analyze third party document productions for purposes of drafting subpoena follow-up letters.(57769732)	265.00	1.50	397.50
03/05/20	Martinez, Daniella E.	Analysis of liability of Debtors' contractors to determine potential scope of recovery for wildfire victims.(57755962)	400.00	2.20	880.00
03/05/20	McCabe, Bridget S.	Analysis regarding third party subpoena recipients regarding scope of third party subpoena.(57773582)	630.00	4.10	2,583.00
03/05/20	McCabe, Bridget S.	Confer with Ms. Morris regarding strategy for third party subpoena responses.(57773596)	630.00	1.80	1,134.00
03/05/20	Petre, Timothy P.	Perform due diligence and select materials regarding third party contractors and government agencies (5.8); select material for confirmation and recovery of settlement plan (1.3).(57754828)	370.00	7.10	2,627.00
03/05/20	Smith, Shanisha	Review Quanta contracts for due diligence	470.00	7.40	3,478.00

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Date	Name	Description	Rate	Hours	Amount
	Y.	review of liability issues.(57770128)			
03/05/20	Smith, Shanisha Y.	Review and revise Quanta-Memorandum regarding contracts and key indemnification and insurance issues.(57770129)	470.00	5.00	2,350.00
03/05/20	Thomas, Emily B.	Prepare and review correspondence regarding joint trench agreements (.6); assist with management of subpoena review (.7); review spreadsheet regarding same (.4); review PG&E correspondence regarding Quanta Companies for due diligence analysis (.8); prepare searches in database for same and for emails regarding work orders made pursuant to MSA (.5); review documents related to same (.5).(57745204)	450.00	3.50	1,575.00
03/05/20	Thompson, Taylor M.	Review and analyze objections to subpoena process motion.(57750343)	265.00	0.10	26.50
03/06/20	Commins, Gregory J.	Work with experts on due diligence on third party claims (1 hours); confer with team re work with experts (.5 hours); work on due diligence re assigned third party claims (1.2 hours); review communication re third party document productions (.3 hours); work with experts re inspection of Cresta Rio Oso transmission line (.3 hours)(57763200)	890.00	3.30	2,937.00
03/06/20	Cordiak, Robert W.	Analyze additional third-party contractor insurance policies (Trees, LLC).(57762555)	265.00	2.40	636.00
03/06/20	Davis, Austin N.	Analyze documents to respond to PG&E contractors' subpoena responses.(57769722)	265.00	2.10	556.50
03/06/20	Davis, Austin N.	Draft response to PG&E contractors' subpoena responses.(57769725)	265.00	2.40	636.00
03/06/20	Donaho, Thomas A.	Analysis of liability of Debtors' contractors to determine potential scope of recovery for wildfire victims.(57767223)	530.00	5.70	3,021.00
03/06/20	Dow, Dustin M.	Analyze documents provided by vendor of debtors regarding insurance information in advance of plan confirmation (1.5); prepare	365.00	3.80	1,387.00

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Date	Name	Description	Rate	Hours	Amount
		for conference with vegetation management contractor (.5); analyze vegetation management contracts in advance of plan confirmation (2.0).(57883787)			
03/06/20	Foix, Danyll W.	Consider data, documents, and emails with internal team and consultants regarding assigned claims diligence issues and plans for confirmation and reorganization.(57938327)	760.00	0.90	684.00
03/06/20	Kleber, Kody	Exchange email correspondence with Mr. McCutcheon and Ms. Martinez regarding document review and third party contractor master service agreement analysis for plan confirmation.(57948836)	550.00	0.10	55.00
03/06/20	Kleber, Kody	Exchange email correspondence with BakerHostetler team regarding third party contractor document productions.(57948837)	550.00	0.20	110.00
03/06/20	Kleber, Kody	Exchange email correspondence with BakerHostetler team regarding subpoena procedures motion issues.(57948838)	550.00	0.20	110.00
03/06/20	Kleber, Kody	Exchange email correspondence with Ms. McCabe and Ms. Martinez regarding third party contractor subpoenas.(57948839)	550.00	0.20	110.00
03/06/20	Kleber, Kody	Review and analyze declaration concerning third party contractor subpoena (.2), research issues pertaining to subpoena target (.8), and exchange email correspondence with Ms. McCabe regarding same (.1).(57948840)	550.00	1.10	605.00
03/06/20	Martinez, Daniella E.	Analysis of liability of Debtors' contractors to determine potential scope of recovery for wildfire victims.(57755966)	400.00	0.30	120.00
03/06/20	McCabe, Bridget S.	Communication with third party subpoena recipients regarding scope of third party subpoena.(57773588)	630.00	1.80	1,134.00
03/06/20	McCabe, Bridget S.	Analysis regarding third party subpoena recipients regarding scope of third party	630.00	3.90	2,457.00

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Date	Name	Description	Rate	Hours	Amount
		subpoena.(57773589)			
03/06/20	McCutcheon, Marcus	Analysis of liability of Debtors' contractors to determine potential scope of recovery for wildfire victims.(57768543)	520.00	2.50	1,300.00
03/06/20	Petre, Timothy P.	Select material for confirmation and recovery of settlement plan (2.2); perform due diligence and select materials regarding third party contractors and government agencies (6.9).(57754995)	370.00	9.10	3,367.00
03/06/20	Peña, Clair C.	Third party contractor review and analysis.(57842370)	310.00	4.00	1,240.00
03/06/20	Peña, Clair C.	Conference with opposing counsel for third party contractor regarding subpoena.(57842373)	310.00	0.60	186.00
03/06/20	Smith, Shanisha Y.	Review Quanta contracts for due diligence review of liability issues.(57770197)	470.00	8.90	4,183.00
03/06/20	Smith, Shanisha Y.	Review and revise Quanta-Memorandum regarding contracts and key indemnification and insurance issues.(57770198)	470.00	1.90	893.00
03/06/20	Stuy, Lauren T.	Review and analyze documents produced by third-party contractors to communicate with litigation team.(57761163)	265.00	1.40	371.00
03/06/20	Thomas, Emily B.	Prepare and review PG&E correspondence regarding Quanta Companies for due diligence analysis (.8); conference with Ms. Smith regarding same (.6); prepare searches in database for same and for emails regarding work orders made pursuant to MSA (.3).(57745207)	450.00	1.70	765.00
03/06/20	Thompson, Taylor M.	Review and analyze subpoena process motion objections in preparation for briefing and hearing re same (2.3); draft summary of subpoena objections to prepare for hearing re motion to quash and related issues (2.9); review and analyze docket order re subpoena process motion and related briefing (.1); plan and prepare for potential conferences with counsel for third-party	265.00	5.40	1,431.00

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Date	Name	Description	Rate	Hours	Amount
		contractors re subpoenas (.1).(57748026)			
03/07/20	Donaho, Thomas A.	Analysis of liability of Debtors' contractors to determine potential scope of recovery for wildfire victims.(57767217)	530.00	0.80	424.00
03/07/20	Kleber, Kody	Exchange email correspondence with Ms. McCabe regarding third party contractor subpoena.(57948841)	550.00	0.10	55.00
03/07/20	Martinez, Daniella E.	Analysis of liability of Debtors' contractors to determine potential scope of recovery for wildfire victims.(57755973)	400.00	1.90	760.00
03/07/20	McCutcheon, Marcus	Analysis of liability of Debtors' contractors to determine potential scope of recovery for wildfire victims.(57768545)	520.00	2.40	1,248.00
03/07/20	Smith, Shanisha Y.	Review Quanta contracts for due diligence review of liability issues.(57770585)	470.00	5.80	2,726.00
03/08/20	Cordiak, Robert W.	Analyze additional third-party contractor insurance policies (Trees, LLC).(57812726)	265.00	3.20	848.00
03/08/20	Jones, Cary P.	Review contractor insurance policies and document policy information in chart to assess availability of contractor insurance.(57815696)	265.00	2.80	742.00
03/08/20	Kleber, Kody	Review and analyze third party contractor contract analysis for plan confirmation (.8), and exchange email correspondence with Mr. Richardson regarding same (.3).(57948825)	550.00	1.10	605.00
03/08/20	Kleber, Kody	Review and analyze third party contractor document production for claims analysis for plan confirmation.(57948826)	550.00	0.60	330.00
03/08/20	McCabe, Bridget S.	Analysis regarding third party discovery needed in connection with plan confirmation.(57947827)	630.00	2.70	1,701.00
03/08/20	Smith, Shanisha Y.	Continue to review Quanta contracts for due diligence review of liability issues, and revise memorandum regarding the same.(57770586)	470.00	6.30	2,961.00

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Date	Name	Description	Rate	Hours	Amount
03/09/20	Bator, Chris	Attention to emails and summary charts regarding status of documents produced and objections by ACRT and Asplundh in response to the TCC's subpoenas in preparation for telephone conference and with counsel for ACRT and Asplundh.(57755614)	510.00	0.80	408.00
03/09/20	Bator, Chris	Office conference with D. Dow and the Cleveland insurance team regarding issues with respect to the third-party contractors' responses and objections to the TCC's subpoenas and outstanding assignments.(57755615)	510.00	0.70	357.00
03/09/20	Commins, Gregory J.	Review models re damages (1.3 hours); confer with team re work with experts (.5 hours); review response from PG&E re request for information to evaluate third party claims (.2 hours); work on due diligence re assigned third party claims (4.1 hours); review reply in support of procedures motion (.5 hours); review materials to support argument on procedures motion (.9 hours).(57763204)	890.00	7.50	6,675.00
03/09/20	Davis, Austin N.	Meeting with Mr. Dustin Dow regarding PG&E contractor Asplundh's responses to subpoenas.(57821122)	265.00	0.80	212.00
03/09/20	Davis, Austin N.	Review status of outstanding subpoenas to PG&E's contractors.(57821123)	265.00	0.50	132.50
03/09/20	Davis, Austin N.	Draft update reflecting recent communication to motion to compel against debtors in PG&E bankruptcy.(57821124)	265.00	2.10	556.50
03/09/20	Davis, Austin N.	Draft exhibits for motion to compel against debtors in PG&E bankruptcy.(57821125)	265.00	1.10	291.50
03/09/20	Donaho, Thomas A.	Analysis of liability of Debtors' contractors to determine potential scope of recovery for wildfire victims.(57806066)	530.00	2.00	1,060.00
03/09/20	Dow, Dustin M.	Draft motion in regard to insurance information pertaining vegetation	365.00	10.00	3,650.00

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Date	Name	Description	Rate	Hours	Amount
		management contractors with respect to plan confirmation (2.5); conference with team members regarding production of insurance information pertaining to Asplundh entities in advance of plan confirmation (1.5); draft motion to compel certain vegetation management and insurance information as part of rights analysis in advance of plan confirmation (3.3); analyze vegetation management contracts with respect to insurance requirements (2.7).(57883849)			
03/09/20	Jones, Cary P.	Meet with Cleveland asset recovery team to discuss insurance policy review and contents of cause of action binders.(57816129)	265.00	0.70	185.50
03/09/20	Jones, Cary P.	Analyze contractor insurance policies and document policy information in insurance chart.(57816130)	265.00	0.80	212.00
03/09/20	Kleber, Kody	Review and analyze third party contractor document production for claims analysis for plan confirmation (1.2), and exchange email correspondence with Ms. McCabe regarding same (.1).(57948827)	550.00	1.30	715.00
03/09/20	Kleber, Kody	Review and analyze discovery correspondence from PG&E's counsel (.3), and exchange email correspondence with BakerHostetler team regarding meet and confer with PG&E on third party claims analysis discovery for plan confirmation (.4).(57948828)	550.00	0.70	385.00
03/09/20	Kleber, Kody	Review and analyze third party contractor subpoena documents (.6), and exchange email correspondence with BakerHostetler team regarding third party discovery and hearing strategy (.8).(57948830)	550.00	1.40	770.00
03/09/20	Kleber, Kody	Confer with BakerHostetler team regarding third party contractor claims analysis for plan confirmation.(57948842)	550.00	0.40	220.00
03/09/20	Lemon, Daniel	Meeting regarding third party contractor	285.00	0.50	142.50

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Date	Name	Description	Rate	Hours	Amount
	R.	liability and discovery responses.(57751643)			
03/09/20	Lemon, Daniel R.	Review and analyze discovery responses from third party contractor entities.(57751647)	285.00	0.20	57.00
03/09/20	Lockyer, Brittany N.	Meeting.(57816426)	265.00	0.50	132.50
03/09/20	Martinez, Daniella E.	Analysis of liability of Debtors' contractors to determine potential scope of recovery for wildfire victims.(57805692)	400.00	2.00	800.00
03/09/20	McCabe, Bridget S.	Confer with Messrs. Richardson and Thompson regarding preparation for procedures motion.(57947823)	630.00	0.60	378.00
03/09/20	McCabe, Bridget S.	Analysis regarding third party discovery needed in connection with plan confirmation.(57947828)	630.00	1.90	1,197.00
03/09/20	McCabe, Bridget S.	Emails to and from third parties regarding discovery needed in connection with plan confirmation.(57947829)	630.00	2.10	1,323.00
03/09/20	McCabe, Bridget S.	Analysis regarding third party discovery for hearing regarding TCC's procedures motion.(57947830)	630.00	1.80	1,134.00
03/09/20	Perkins Austin, Francesca	Review supplement to application for authority to perform under consulting contracts with McKinsey & Co. in connection with researching third party contractor causes of action and updating draft third party cause of action memorandum for McKinsey & Co.(57815447)	600.00	0.20	120.00
03/09/20	Perkins Austin, Francesca	Review Declaration of Mr. Krivin supporting the application to perform under consulting contracts with McKinsey & Co. in connection with researching third party contractor causes of action and updating draft third party cause of action memorandum for McKinsey & Co.(57815446)	600.00	2.80	1,680.00

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Date	Name	Description	Rate	Hours	Amount
03/09/20	Petre, Timothy P.	Select material for confirmation and recovery of settlement plan (3.1); perform due diligence and select materials regarding third party contractors and government agencies (3.8).(57778610)	370.00	6.90	2,553.00
03/09/20	Peña, Clair C.	Conference with team to discuss issues regarding third party contractor analysis.(57842374)	310.00	0.50	155.00
03/09/20	Richardson, David J.	Revise supplemental brief on procedures issues for due diligence into assigned claims (0.80), review court order on schedule (0.10), review cases re issues for hearing (1.20), review documents for hearing re insurance policies, notice issues and discovery demands (1.00), communications re insurance policy issues (0.30), review letters to and from debtors re discovery issues (0.40), communications re status of discovery on contractor documents (0.40), draft argument notes for hearing (0.80), communications with counsel re hearing continuance (0.20).(57803317)	685.00	5.20	3,562.00
03/09/20	Smith, Shanisha Y.	Continue to review Quanta contracts for due diligence review of liability issues, and revise memorandum regarding the same.(57770621)	470.00	9.20	4,324.00
03/09/20	Steinberg, Zoe M.	Identify relevant facts for use regarding Third-Party Contractor subpoenas for asset analysis and recovery.(57817301)	340.00	3.80	1,292.00
03/09/20	Stuy, Lauren T.	Monitor email communications from counsel for third-party contractor ACRT.(57803591)	265.00	0.20	53.00
03/09/20	Thomas, Emily B.	Research court dockets for Quanta insurance policies as part of due diligence process (.9); review and analyze Black & Veatch contract information and documents for due diligence related to liability issues (1.1); revise memorandum regarding Quantum Companies regarding potential liability issues (.7).(57779229)	450.00	2.70	1,215.00

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Date	Name	Description	Rate	Hours	Amount
03/09/20	Thompson, Taylor M.	Participate in meeting with Mr. Dow et al. re analysis of insurance documents and subpoena responses related to due diligence on assigned claims (.5); review and analyze documents related to due diligence on assigned claims (.1); participate in call with Mr. Richardson and Ms. McCabe re preparations for hearing on subpoena process motion (.3).(57755310)	265.00	0.90	238.50
03/10/20	Bator, Chris	Emails with D. Dow and D. Richardson regarding status of acquiring insurance information from PG&E's third-party contractors and status of notice of claims to the contractors and their insurers.(57775873)	510.00	0.60	306.00
03/10/20	Bator, Chris	Review and analysis of updated Master Summary Charts of the third-party contractors' insurance policies and outstanding issues.(57775874)	510.00	1.20	612.00
03/10/20	Chairez, José L	Analysis of third party contractor claim issues as related to insurance coverage.(57815011)	800.00	0.90	720.00
03/10/20	Commins, Gregory J.	Confer with team re legal research and due diligence on assigned causes of action (.6 hours); prepare for meeting with team on strategy for assigned causes of action (.5 hours); review motion to compel Debtor's cooperation re discovery (.4 hours); confer with experts re valuation issues in connection with due diligence on third party claims (.8 hours); review documents re valuation in connection with due diligence on third party claims (1 hour).(57786488)	890.00	3.30	2,937.00
03/10/20	Davis, Austin N.	Review case materials regarding third-party contractors.(57821133)	265.00	0.80	212.00
03/10/20	Donaho, Thomas A.	Analysis of liability of Debtors' contractors to determine potential scope of recovery for wildfire victims.(57806067)	530.00	7.80	4,134.00
03/10/20	Dow, Dustin M.	Revise motion to compel draft pertaining to certain vegetation management and	365.00	4.50	1,642.50

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Date	Name	Description	Rate	Hours	Amount
		insurance documents in advance of plan confirmation (2.0); analyze the extent to which contractor insurance information had been collected for rights analysis in advance of plan confirmation (2.5).(57883851)			
03/10/20	Kavouras, Daniel M.	Attend team call regarding third-party claims analysis in preparation for plan confirmation.(57948251)	365.00	0.50	182.50
03/10/20	Kleber, Kody	Exchange email correspondence with Mr. Dow regarding third party contractor claims analysis memoranda.(57948843)	550.00	0.20	110.00
03/10/20	Kleber, Kody	Exchange email correspondence with Ms. Martinez regarding third party contractor subpoena target.(57948845)	550.00	0.30	165.00
03/10/20	Kleber, Kody	Confer with BakerHostetler team regarding third party contractor claims and subpoena strategy for plan confirmation.(57948856)	550.00	0.40	220.00
03/10/20	Martinez, Daniella E.	Analysis of liability of Debtors' contractors to determine potential scope of recovery for wildfire victims.(57805697)	400.00	6.60	2,640.00
03/10/20	McCabe, Bridget S.	Analysis regarding third party discovery needed in connection with plan confirmation.(57947831)	630.00	1.60	1,008.00
03/10/20	Petre, Timothy P.	Perform due diligence and select materials regarding third party contractors and government agencies (5.3); select material for confirmation and recovery of settlement plan (2.8).(57778615)	370.00	8.10	2,997.00
03/10/20	Peña, Clair C.	Third party contractor review and analysis.(57842378)	310.00	1.40	434.00
03/10/20	Richardson, David J.	Communications re hearing results on due diligence discovery(57803321)	685.00	0.20	137.00
03/10/20	Smith, Shanisha Y.	Revise memorandum regarding Quanta contracts limitation of liability issues.(57781444)	470.00	8.00	3,760.00
03/10/20	Steinberg, Zoe	Discuss strategy regarding asset analysis	340.00	0.80	272.00

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Date	Name	Description	Rate	Hours	Amount
	M.	and recovery with core internal team.(57818601)			
03/10/20	Steinberg, Zoe M.	Summarize case law regarding damage multiplier for damage to trees for asset analysis and recovery purposes.(57818602)	340.00	1.00	340.00
03/10/20	Steinberg, Zoe M.	Analyze correspondence regarding Discovery Procedures Motion.(57818603)	340.00	0.80	272.00
03/10/20	Thomas, Emily B.	Participate in litigation group call regarding due diligence issues (.6); research prior insurance coverage suits involving Quanta Companies to conduct due diligence related to potential insurance coverage for third party liabilities (1.5).(57779191)	450.00	2.10	945.00
03/10/20	Thompson, Taylor M.	Conduct analysis of factual and insurance issues related to due diligence on assigned claims (1.6).(57775277)	265.00	1.60	424.00
03/11/20	Bator, Chris	Attention to emails regarding results of the Motion for Procedures hearing and further strategy with respect to obtaining insurance information and other documents from PG&E's third-party contractors and consultants.(57781536)	510.00	0.70	357.00
03/11/20	Bator, Chris	Further review and analysis of the notice provisions of the liability insurance policies issued to Asplundh.(57781537)	510.00	0.50	255.00
03/11/20	Bator, Chris	Further review and analysis of updated Master Summary Charts of third-party contractors' insurance policies.(57781538)	510.00	0.50	255.00
03/11/20	Bator, Chris	Participation in conference call with D. Richardson and others regarding issuance of Rule 2004 requests to obtain information from PG&E's third-party contractors and consultants.(57781539)	510.00	0.70	357.00
03/11/20	Bator, Chris	Further review of Davey Tree's objections to the TCC's subpoena requesting documents in preparation for telephone conference with Davey Tree.(57781540)	510.00	0.40	204.00

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Date	Name	Description	Rate	Hours	Amount
03/11/20	Bator, Chris	Participation in telephone conference with counsel for Davey Tree regarding Davey Tree's objections to certain of the TCC's requests for documents, including insurance information.(57781541)	510.00	0.50	255.00
03/11/20	Bator, Chris	Review of contractor ACRT's objections to the TCC's subpoena requesting documents in preparation for telephone conference with ACRT's counsel.(57781543)	510.00	0.70	357.00
03/11/20	Commins, Gregory J.	Confer with team re 2004 motion re discovery and due diligence on assigned causes of action (.6 hours); confer with team re legal research for Rule 877.6 motion (.5 hours); work on factual research for 877.6 motion (2.6 hours); confer with experts re valuation issues in connection with due diligence on third party claims (1.8 hours); confer with team re same (1 hour); work on and review documents re valuation and feasibility in connection with due diligence on third party claims (1.4 hour); review and revise Rule 2004 motion in connection with discovery on third party claims (.3 hours).(57786492)	890.00	8.20	7,298.00
03/11/20	Davis, Austin N.	Evaluate and assemble relevant research regarding Davey Tree entities.(57821126)	265.00	1.70	450.50
03/11/20	Davis, Austin N.	Attend telephonic meet and confer conference with attorney for Davey Tree entities, Mr. Dustin Dow, and Mr. Chris Bater.(57821127)	265.00	0.90	238.50
03/11/20	Donaho, Thomas A.	Analysis of liability of Debtors' contractors to determine potential scope of recovery for wildfire victims.(57806068)	530.00	9.70	5,141.00
03/11/20	Dow, Dustin M.	Analyze policy limits for debtor consultants with respect to plan confirmation analysis (2.0); analyze policy limits for contractors with respect to plan confirmation (1.9); conference with team regarding valuation of rights being assigned as part of plan confirmation (1.0); analyze subpoena responses by vegetation management	365.00	8.10	2,956.50

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Date	Name	Description	Rate	Hours	Amount
		contractors and coordinate follow up (1.0); analyze Rule 2004 subpoena process (.5); analyze insurance documents still to be collected from various contractors (1.7).(57883856)			
03/11/20	Julian, Robert	Evaluate claims data and estimation settlement motion strategy,(57812291)	1,175.00	1.10	1,292.50
03/11/20	Kavouras, Daniel M.	Call regarding third-party subpoenas.(57948250)	365.00	0.50	182.50
03/11/20	Kavouras, Daniel M.	Analyze third-party liability issues in preparation for plan confirmation.(57948252)	365.00	2.60	949.00
03/11/20	Kleber, Kody	Review and analyze third party contractor document production (1.3), and exchange email correspondence with BakerHostetler team regarding (.1).(57948846)	550.00	1.40	770.00
03/11/20	Kleber, Kody	Exchange email correspondence with Ms. McCabe regarding third party contractor subpoena strategy.(57948847)	550.00	0.10	55.00
03/11/20	Kleber, Kody	Exchange email correspondence with Ms. Martinez and Mr. Walton regarding third party contractor claims analysis for plan confirmation.(57948848)	550.00	0.20	110.00
03/11/20	Kleber, Kody	Exchange email correspondence with Mr. Dow regarding third party contractor subpoena target.(57948849)	550.00	0.10	55.00
03/11/20	Kleber, Kody	Exchange email correspondence with Ms. Martinez regarding third party contractor subpoena target analysis.(57948850)	550.00	0.30	165.00
03/11/20	Kleber, Kody	Review and revise draft Rule 2004 Motion and Proposed Order (.5), and exchange email correspondence with BakerHostetler team regarding same (.3).(57948851)	550.00	0.80	440.00
03/11/20	Kleber, Kody	Review and analyze third party contractor subpoena priority issues (1.2) and exchange email correspondence with BakerHostetler team regarding third party	550.00	2.70	1,485.00

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Date	Name	Description	Rate	Hours	Amount
		contractor subpoena strategy and issues for plan confirmation (1.5).(57948852)			
03/11/20	Kleber, Kody	Confer with BakerHostetler team regarding third party contractor subpoena and hearing strategy.(57948857)	550.00	0.60	330.00
03/11/20	Martinez, Daniella E.	Meet with Mr. Walton to discuss outstanding research projects.(57805707)	400.00	0.60	240.00
03/11/20	Martinez, Daniella E.	Send email memorandum to R Walton with memos and other items.(57805708)	400.00	0.80	320.00
03/11/20	McCabe, Bridget S.	Conduct legal analysis of third party contractors and assigned causes of action regarding same.(57820380)	630.00	0.60	378.00
03/11/20	McCabe, Bridget S.	Participate in litigation meeting regarding third party subpoenas served as due diligence on the assigned causes of action in the RSA.(57820381)	630.00	0.70	441.00
03/11/20	McCabe, Bridget S.	Develop strategy for third party discovery needed in connection with plan confirmation.(57947834)	630.00	2.10	1,323.00
03/11/20	McCutcheon, Marcus	Analysis of liability of Debtors' contractors to determine potential scope of recovery for wildfire victims.(57818581)	520.00	0.70	364.00
03/11/20	Petre, Timothy P.	Perform due diligence and select materials regarding third party contractors and government agencies (6.1); select material for confirmation and recovery of settlement plan (1.2).(57796741)	370.00	7.30	2,701.00
03/11/20	Peña, Clair C.	Third party contractor review and analysis.(57842379)	310.00	5.30	1,643.00
03/11/20	Smith, Shanisha Y.	Revise memorandum regarding Quanta contracts limitation of liability issues.(57782128)	470.00	7.60	3,572.00
03/11/20	Smith, Shanisha Y.	Review Quanta policy insurance information sourced from declaratory actions against insurers and prepare analysis regarding the same.(57782131)	470.00	2.20	1,034.00

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Date	Name	Description	Rate	Hours	Amount
03/11/20	Smith, Shanisha Y.	Review and analyze update on top third party targets and expected deliverables for the Trustee and Claims Administrator.(57782132)	470.00	0.20	94.00
03/11/20	Steinberg, Zoe M.	Identify relevant facts for use regarding Third-Party Contractor subpoenas for asset analysis and recovery.(57819076)	340.00	3.40	1,156.00
03/11/20	Steinberg, Zoe M.	Call regarding Discovery Procedures Motion for asset analysis and recovery purposes.(57819078)	340.00	0.80	272.00
03/11/20	Stuy, Lauren T.	Monitor email communications regarding third-party contractor ACRT.(57805384)	265.00	0.10	26.50
03/11/20	Thomas, Emily B.	Conference with litigation team regarding discovery hearing and strategy related to subpoenas as part of due diligence efforts related to potential plan confirmation (.6); prepare and review correspondence regarding same (1.0); review and analyze insurance policies related to third party contractors for potential coverage issues related to due diligence efforts (2.5); prepare chart summarizing same (1.3).(57784258)	450.00	5.40	2,430.00
03/11/20	Thompson, Taylor M.	Conduct factual analysis of subpoenaed documents related to due diligence on assigned claims (.4); attend to correspondence from Mr. Dow et al. re hearing on subpoena process and potential Rule 2004 discovery (.2); compile binder analyzing issues related to due diligence on assigned claims (.2).(57780541)	265.00	0.80	212.00
03/11/20	Walton, Ryan	Review case background regarding camp fire memo and third party contractors.(57816051)	265.00	3.30	874.50
03/11/20	Walton, Ryan	Meeting with Ms. D. Martinez regarding case background.(57816054)	265.00	0.50	132.50
03/12/20	Bator, Chris	Attention to emails identifying PG&E's priority contractors to be served with Rule	510.00	0.50	255.00

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Date	Name	Description	Rate	Hours	Amount
		2004 requests and procedure for service.(57792846)			
03/12/20	Bator, Chris	Analysis of information regarding insurance coverage available to third-party consultant Quanta.(57792847)	510.00	0.30	153.00
03/12/20	Commins, Gregory J.	Work on analysis and valuation of third party claims.(57786496)	890.00	2.00	1,780.00
03/12/20	Cordiak, Robert W.	Analyze additional third-party contractor insurance policies.(57813800)	265.00	3.40	901.00
03/12/20	Donaho, Thomas A.	Analysis of liability of Debtors' contractors to determine potential scope of recovery for wildfire victims.(57806069)	530.00	6.00	3,180.00
03/12/20	Dow, Dustin M.	PG&E Determine extent to which directors and officers insurance coverage may apply to various fires as part of plan confirmation analysis (2.1); analyze vegetation management contractors work performed in fire areas (2.4).(57911174)	365.00	4.50	1,642.50
03/12/20	Kavouras, Daniel M.	Analyze legal basis for third-party liability in preparation for plan confirmation.(57948253)	365.00	2.10	766.50
03/12/20	Kleber, Kody	Exchange email correspondence with Ms. Martinez and Mr. Richardson regarding third party contractor claims analysis for plan confirmation.(57948853)	550.00	0.20	110.00
03/12/20	Kleber, Kody	Exchange email correspondence with BakerHostetler team regarding Rule 2004 subpoena priority and strategy for third party contractors.(57948854)	550.00	0.50	275.00
03/12/20	Kleber, Kody	Exchange email correspondence with BakerHostetler team and PG&E's counsel regarding Cresta-Rio Oso line evidence inspection and removal.(57948867)	550.00	0.10	55.00
03/12/20	Kleber, Kody	Review and analyze draft Rule 2004 third party contractor subpoena (.4), and exchange email correspondence with Ms. McCabe regarding same (.2).(57948869)	550.00	0.60	330.00

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Date	Name	Description	Rate	Hours	Amount
03/12/20	Kleber, Kody	Exchange email correspondence with Mr. Dow and Mr. Richardson regarding directors and officers liability issues.(57948870)	550.00	0.40	220.00
03/12/20	Kleber, Kody	Exchange email correspondence with Ms. Martinez and Ms. Hooper regarding document review issues.(57948871)	550.00	0.10	55.00
03/12/20	Lemon, Daniel R.	Review and analyze documents regarding potential liability of third party contractors.(57784034)	285.00	0.70	199.50
03/12/20	Martinez, Daniella E.	Analysis of liability of Debtors' contractors to determine potential scope of recovery for wildfire victims.(57805712)	400.00	2.90	1,160.00
03/12/20	McCabe, Bridget S.	Analysis regarding third party discovery needed for plan confirmation.(57947842)	630.00	2.40	1,512.00
03/12/20	McCabe, Bridget S.	Emails to and from third parties regarding hearing on TCC's motion to establish procedures and forthcoming Rule 2004 motions regarding same.(57947852)	630.00	2.50	1,575.00
03/12/20	Petre, Timothy P.	Perform due diligence and select materials regarding third party contractors and government agencies (5.9); select material for confirmation and recovery of settlement plan (2.9).(57796826)	370.00	8.80	3,256.00
03/12/20	Peña, Clair C.	Third party contractor review and analysis.(57842380)	310.00	4.90	1,519.00
03/12/20	Smith, Shanisha Y.	Revise memorandum regarding Quanta contracts limitation of liability issues.(57808664)	470.00	6.90	3,243.00
03/12/20	Steinberg, Zoe M.	Finalize summary of case law regarding damage multiplier for damage to trees for asset analysis and recovery purposes.(57819079)	340.00	0.70	238.00
03/12/20	Stuy, Lauren T.	Review and analyze documents produced by ACRT that connect ACRT to various North Bay Fires.(57805406)	265.00	0.70	185.50

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Date	Name	Description	Rate	Hours	Amount
03/12/20	Thomas, Emily B.	Research, review and analyze potential causes of action against Quanta Companies related to their work for PG&E as part of due diligence efforts (.8); revise memorandum analyzing same (.6); conference with Ms. Smith regarding same (.6).(57789025)	450.00	2.00	900.00
03/12/20	Thompson, Taylor M.	Review and analyze subpoenaed documents to conduct due diligence on assigned claims.(57791587)	265.00	0.90	238.50
03/12/20	Walton, Ryan	Perform research regarding third party entities.(57816059)	265.00	3.60	954.00
03/12/20	Walton, Ryan	Review case background regarding camp fire memo and third party contractors.(57816060)	265.00	2.20	583.00
03/13/20	Bator, Chris	Emails with D. Dow regarding effect of indemnity caps in the third-party contractors' agreements with PG&E and effect on insurance recoveries.(57794150)	510.00	0.60	306.00
03/13/20	Bator, Chris	Review status of Rule 2004 requests.(57794151)	510.00	0.20	102.00
03/13/20	Bator, Chris	Emails with counsel for ACRT regarding issuance of a Rule 2004 request to obtain documents.(57794152)	510.00	0.20	102.00
03/13/20	Chairez, José L	Analysis of recent developments as related to insurance coverage.(57812346)	800.00	0.50	400.00
03/13/20	Commins, Gregory J.	Work on analysis and valuation of third party claims (8 hours); review 2004 motion priority list (.4 hours).(57805837)	890.00	8.40	7,476.00
03/13/20	Cordiak, Robert W.	Analyze additional third-party contractor insurance policies.(57813804)	265.00	2.10	556.50
03/13/20	Davis, Austin N.	Review case materials regarding third-party contractors.(57821128)	265.00	0.30	79.50
03/13/20	Davis, Austin N.	Attend conference call with Dustin Dow regarding status of contractor binders.(57821129)	265.00	1.20	318.00

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Date	Name	Description	Rate	Hours	Amount
03/13/20	Davis, Austin N.	Discuss with Lauren Stuy the identities of PG&E pole contractors.(57821130)	265.00	0.30	79.50
03/13/20	Dow, Dustin M.	Analyze contractor by contractor various work performed by vegetation management contractors and specific areas of such work as part of plan confirmation effort to determine value of rights being assigned (3.5); analyze scope of insurance documents received for various contractors (1.8).(57911177)	365.00	5.30	1,934.50
03/13/20	Geisinger, Kathryn A.	Attend call to discuss compiling information regarding third parties.(57824894)	310.00	1.00	310.00
03/13/20	Jones, Cary P.	Attend conference call with Cleveland asset recovery team to discuss creation of cause of action binders and status of insurance policy findings.(57817391)	265.00	1.00	265.00
03/13/20	Jones, Cary P.	Review contractor insurance policies to determine insurance coverage of contractor performing tree trimming work.(57817392)	265.00	0.90	238.50
03/13/20	Kleber, Kody	Exchange email correspondence with BakerHostetler team regarding Rule 2004 subpoena priority and strategy for third party contractors.(57948855)	550.00	0.20	110.00
03/13/20	Lemon, Daniel R.	Conference call regarding potential claims against third-party contractors.(57789042)	285.00	1.20	342.00
03/13/20	Lemon, Daniel R.	Review and analyze documents concerning potential claims against third-party contractors.(57789044)	285.00	0.50	142.50
03/13/20	Martinez, Daniella E.	Analysis of liability of Debtors' contractors to determine potential scope of recovery for wildfire victims.(57805715)	400.00	1.40	560.00
03/13/20	McCabe, Bridget S.	Analysis regarding assigned causes of action in the RSA and third party contractor subpoena recipients.(57820408)	630.00	4.50	2,835.00
03/13/20	McCutcheon, Marcus	Phone call with Baker team regarding liability of Debtors' contractors to determine	520.00	1.10	572.00

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Date	Name	Description	Rate	Hours	Amount
		potential scope of recovery for wildfire victims.(57818586)			
03/13/20	Petre, Timothy P.	Perform due diligence and select materials regarding third party contractors and government agencies (4.1); select material for confirmation and recovery of settlement plan (2.8).(57796922)	370.00	6.90	2,553.00
03/13/20	Peña, Clair C.	Third party contractor review and analysis.(57842381)	310.00	1.00	310.00
03/13/20	Peña, Clair C.	Conference with team regarding third party contractor review and analysis.(57842382)	310.00	1.20	372.00
03/13/20	Richardson, David J.	Review documents produced by Debtors re due diligence into D&O claims assigned by Plan(57803336)	685.00	2.80	1,918.00
03/13/20	Richardson, David J.	Communications re subpoena recipients re due diligence subpoenas (0.30), review and revise motion on 2004 examinations re replacements subpoenas (0.30), communications re 2004 motion for replacement subpoenas (0.40), communications re Debtors' production re same (0.20)(57803339)	685.00	1.20	822.00
03/13/20	Smith, Shanisha Y.	Revise memorandum regarding Quanta contracts limitation of liability issues.(57808674)	470.00	2.20	1,034.00
03/13/20	Steinberg, Zoe M.	Discuss strategy regarding asset analysis and recovery with Ms. McCabe.(57819576)	340.00	0.30	102.00
03/13/20	Stuy, Lauren T.	Prepare for meeting - review ACRT documents, connection to fires, etc.(0.5); team meeting (1.2); call follow-up (email communications) (0.3)(57805501)	265.00	1.90	503.50
03/13/20	Thomas, Emily B.	Review and analyze Quanta MSAs and CWAs for information related to transmission work as part of third party due diligence efforts (.6); prepare and review correspondence regarding same (.5); revise memorandum analyzing same (1.1).(57799100)	450.00	2.20	990.00

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Date	Name	Description	Rate	Hours	Amount
03/13/20	Thompson, Taylor M.	Review and analyze subpoenaed documents to conduct due diligence on assigned claims (.5); review and analyze memorandum describing legal and factual analysis of issues arising from due diligence on assigned claims (.9); participate in call with Mr. Dow et al. re status of legal and factual analysis of assigned claims (.7).(57791576)	265.00	2.10	556.50
03/13/20	Walton, Ryan	Review Burns & McDonnell memo and research regarding possible causes of action.(57816071)	265.00	2.60	689.00
03/13/20	Walton, Ryan	Review memo regarding causes of action research.(57816072)	265.00	1.30	344.50
03/14/20	Commins, Gregory J.	Review new PGE document production in connection with assigned claims and insurance notice.(57805838)	890.00	1.60	1,424.00
03/14/20	Smith, Shanisha Y.	Revise memorandum regarding Quanta contracts limitation of liability issues.(57853657)	470.00	0.90	423.00
03/14/20	Thomas, Emily B.	Review and analyze consultant MSAs received from PG&E for due diligence efforts (.8); prepare and review correspondence regarding same (.2).(57828776)	450.00	1.00	450.00
03/15/20	Kleber, Kody	Exchange email correspondence with BakerHostetler team regarding meet and confer with PG&E counsel on discovery issues.(57948344)	550.00	0.10	55.00
03/15/20	Kleber, Kody	Exchange email correspondence with BakerHostetler team regarding McKinsey application order.(57948345)	550.00	0.10	55.00
03/15/20	Smith, Shanisha Y.	Review memorandum and various master service agreements for scope coverage and related or references projects.(57853669)	470.00	0.60	282.00
03/15/20	Steinberg, Zoe M.	Draft 2004 Subpoena Notices for plan confirmation purposes.(57873477)	340.00	1.80	612.00

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Date	Name	Description	Rate	Hours	Amount
03/16/20	Bator, Chris	Review and analysis of documents produced by PG&E regarding communications to its third-party contractors demanding indemnification for the North Bay fires and demanding notification to the contractors' insurance carriers.(57807251)	510.00	0.60	306.00
03/16/20	Commins, Gregory J.	Confer with team re analysis of third party claims, review of documents produced by PG&E and disclosure statement (1.3 hours); confer with team re legal research to support third party claims (.7 hours); review legal research re Rule 877.6 (.8 hours); review documents produced by PG&E (1.2 hours); review priorities for Rule 2004 motion for discovery (.4 hours); work on analysis of third party claims (2.8 hours).(57805839)	890.00	7.20	6,408.00
03/16/20	Cordiak, Robert W.	Analyze additional third-party contractor insurance policies.(57867751)	265.00	0.20	53.00
03/16/20	Donaho, Thomas A.	Analysis of liability of Debtors' contractors to determine potential scope of recovery for wildfire victims.(57864328)	530.00	2.40	1,272.00
03/16/20	Dow, Dustin M.	Analyze third-party contractor vegetation management work as part of valuing rights assigned for plan confirmation analysis (2.3); analyze California law with respect to potential rights being assigned (1.2).(57868151)	365.00	3.50	1,277.50
03/16/20	Foix, Danyll W.	Consider documents and data for diligence for assigned claims and plans for confirmation and reorganization (.8); telephone conferences and emails with consultants and plaintiffs' counsel regarding analysis on assigned claims and plans for confirmation and reorganization (1.3); review emails with internal team regarding assigned claims, plan confirmation, and reorganization diligence issues (.5); consider communications with TCC constituents regarding case issues and strategy (.4).(57874396)	760.00	3.00	2,280.00

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Date	Name	Description	Rate	Hours	Amount
03/16/20	Jones, Cary P.	Review 2018-2019 insurance policies of Western Environmental Consultants, Inc. and document relevant insurance coverage provisions.(57873233)	265.00	1.30	344.50
03/16/20	Kleber, Kody	Exchange email correspondence with Mr. Petre regarding third party contractor research.(57948502)	550.00	0.20	110.00
03/16/20	Kleber, Kody	Exchange email correspondence with BakerHostetler team regarding third party contractor claim strategy and assigned claims for plan confirmation.(57948503)	550.00	0.70	385.00
03/16/20	Kleber, Kody	Confer (.1) and exchange email correspondence (.2) with Mr. Donaho regarding assigned claims language for plan confirmation.(57948504)	550.00	0.30	165.00
03/16/20	Kleber, Kody	Exchange email correspondence with BakerHostetler team regarding strategy for meet and confer with PG&E counsel on discovery issues.(57948505)	550.00	0.40	220.00
03/16/20	Kleber, Kody	Exchange email correspondence with Ms. McCabe and third party contractor counsel regarding subpoena.(57948506)	550.00	0.30	165.00
03/16/20	Kleber, Kody	Exchange email correspondence with BakerHostetler team and PG&E's counsel regarding PG&E evidence inspection at Cresta-Rio Oso line.(57948507)	550.00	0.20	110.00
03/16/20	Kleber, Kody	Prepare for conference (.3) and confer (1.1) with BakerHostetler team in preparation for meet and confer with PG&E counsel on discovery issues.(57948831)	550.00	1.40	770.00
03/16/20	Martinez, Daniella E.	Analysis of liability of Debtors' contractors to determine potential scope of recovery for wildfire victims.(57856875)	400.00	1.00	400.00
03/16/20	McCabe, Bridget S.	Confer with litigation team regarding strategy for due diligence of third party causes of action in connection with plan confirmation.(57873913)	630.00	1.20	756.00

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Date	Name	Description	Rate	Hours	Amount
03/16/20	McCabe, Bridget S.	Analysis regarding due diligence of third party causes of action in connection with plan confirmation.(57873914)	630.00	2.70	1,701.00
03/16/20	McCabe, Bridget S.	Analysis regarding due diligence of third party causes of action in connection with plan confirmation.(57873915)	630.00	3.10	1,953.00
03/16/20	Petre, Timothy P.	Perform due diligence and select materials regarding third party contractors (1.8); select material for confirmation and recovery of settlement plan (2.3).(57849191)	370.00	4.10	1,517.00
03/16/20	Richardson, David J.	Communications on Rule 2004 motion and subpoena revisions(57853256)	685.00	0.50	342.50
03/16/20	Smith, Shanisha Y.	Revise memorandum regarding Quanta contracts limitation of liability issues to incorporate relevant information from newly produced master service agreements.(57853682)	470.00	5.40	2,538.00
03/16/20	Steinberg, Zoe M.	Assess correspondence regarding third-party contractors for plan confirmation purposes.(57861430)	340.00	0.50	170.00
03/16/20	Steinberg, Zoe M.	Revise 2004 Subpoena Notices for plan confirmation purposes.(57861429)	340.00	0.90	306.00
03/16/20	Steinberg, Zoe M.	Draft 2004 Subpoena Notices for plan confirmation purposes.(57861431)	340.00	1.40	476.00
03/16/20	Thomas, Emily B.	Revise detailed memorandum regarding Quanta companies to analyze potential claims and liability for due diligence purposes (1.1); review and analyze Quanta documents and SED report for same (1.4); prepare and review correspondence regarding same (.3).(57828804)	450.00	2.80	1,260.00
03/16/20	Thompson, Taylor M.	Review and analyze PG&E production related to indemnity and insurance issues to conduct due diligence on assigned claims.(57826755)	265.00	1.40	371.00

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Date	Name	Description	Rate	Hours	Amount
03/17/20	Bator, Chris	Emails with D. Dow and C. Jones regarding completed operations/insurance coverage for PG&E's third-party contractors.(57822964)	510.00	0.30	153.00
03/17/20	Bator, Chris	Attention to status of the Master Summary Charts of the third-party contractors' insurance policies.(57822965)	510.00	0.60	306.00
03/17/20	Bator, Chris	Further review and analysis of ACRT's responses and objections to the TCC's subpoena requesting documents and documents provided to date by ACRT in preparation for telephone conference with ACRT's counsel.(57822966)	510.00	1.30	663.00
03/17/20	Bator, Chris	Participation in conference call with ACRT's counsel regarding resolution of objections raised by ACRT with respect to the subpoena.(57822967)	510.00	0.50	255.00
03/17/20	Bator, Chris	Review and revision of email to ACRT's counsel confirming the call and documents to be produced.(57822968)	510.00	0.20	102.00
03/17/20	Bator, Chris	Review of email to counsel for Davey Tree regarding documents still outstanding pursuant to subpoena.(57822969)	510.00	0.20	102.00
03/17/20	Commins, Gregory J.	Confer with team re legal strategy for third party claims (2.5 hours); work on strategy outline (1.1 hours); review documents re third party claims (2 hours); review outline of projects for experts (1 hours).(57849835)	890.00	6.60	5,874.00
03/17/20	Cordiak, Robert W.	Analyze additional third-party contractor insurance policies.(57867802)	265.00	1.50	397.50
03/17/20	Davis, Austin N.	Edit email by Dustin Dow to PG&E's third-party contractor counsel on behalf of the Tort Claimants Committee.(57870801)	265.00	0.30	79.50
03/17/20	Donaho, Thomas A.	Analysis of liability of Debtors' contractors to determine potential scope of recovery for wildfire victims.(57864333)	530.00	4.10	2,173.00
03/17/20	Dow, Dustin M.	Analyze production of various third-party	365.00	5.80	2,117.00

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Date	Name	Description	Rate	Hours	Amount
		contractors as part of claims analysis for plan confirmation.(57868167)			
03/17/20	Foix, Danyll W.	Telephone conferences with consultants and plaintiffs' counsel regarding data in connection with diligence for assigned claims and plans for confirmation and reorganization (2.1); review emails with consultants and data in preparation for conference (.6); review emails and draft documents with internal team regarding assigned claims, plan confirmation, and reorganization diligence issues (.5); consider communications with TCC constituents regarding case issues and strategy (.3); review confidentiality agreement for third party claim diligence (.1).(57874341)	760.00	3.60	2,736.00
03/17/20	Geisinger, Kathryn A.	Discuss insurance review with Ms. Stuy.(57842639)	310.00	0.30	93.00
03/17/20	Geisinger, Kathryn A.	Compose email to Mr. McDonald regarding subpoena responses.(57842640)	310.00	0.20	62.00
03/17/20	Jones, Cary P.	Analyze subcontractor insurance policies to create insurance summary narrative for cause of action binders.(57873690)	265.00	2.90	768.50
03/17/20	Kavouras, Daniel M.	Analyze third-party discovery issues for claims analysis in preparation for plan confirmation.(57875590)	365.00	1.50	547.50
03/17/20	Kavouras, Daniel M.	Analyze ACRT subpoena correspondence and documents in preparation for subpoena call.(57875593)	365.00	0.60	219.00
03/17/20	Kleber, Kody	Exchange email correspondence with BakerHostetler team regarding discovery meet and confer with PG&E's counsel.(57948562)	550.00	0.20	110.00
03/17/20	Kleber, Kody	Exchange email correspondence with Ms. McCabe and third party contractor counsel regarding subpoenas.(57948564)	550.00	0.30	165.00
03/17/20	Lockyer,	Draft third party contractor liability	265.00	3.70	980.50

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Date	Name	Description	Rate	Hours	Amount
	Brittany N.	memo.(57874937)			
03/17/20	Martinez, Daniella E.	Analysis of liability of Debtors' contractors to determine potential scope of recovery for wildfire victims.(57856876)	400.00	6.50	2,600.00
03/17/20	McCabe, Bridget S.	Supervise finalization and filing of Rule 2004 motion seeking due diligence of third party causes of action in connection with plan confirmation.(57874746)	630.00	3.80	2,394.00
03/17/20	McCabe, Bridget S.	Emails to and from third parties regarding Rule 2004 motions filed in connection with plan confirmation.(57874747)	630.00	1.50	945.00
03/17/20	Petre, Timothy P.	Perform due diligence and select materials regarding third party contractors (3.3); select material for confirmation and recovery of settlement plan (3.1).(57851317)	370.00	6.40	2,368.00
03/17/20	Peña, Clair C.	Third party contractor review and analysis.(57842409)	310.00	1.50	465.00
03/17/20	Richardson, David J.	Review documents produced by Debtors re due diligence on D&O claims(57853258)	685.00	2.80	1,918.00
03/17/20	Richardson, David J.	Review documents produced by Debtors re due diligence into D&O claims.(57853259)	685.00	0.90	616.50
03/17/20	Richardson, David J.	Communications re procedures for Rule 2004 motions and subpoenas(57853263)	685.00	0.40	274.00
03/17/20	Smith, Shanisha Y.	Revise memorandum regarding Quanta contracts limitation of liability issues to incorporate relevant information from newly produced master service agreements.(57853687)	470.00	2.20	1,034.00
03/17/20	Steinberg, Zoe M.	Assess correspondence regarding third-party contractors for plan confirmation purposes.(57861992)	340.00	0.40	136.00
03/17/20	Steinberg, Zoe M.	Assess third-party contractor claims with Mr. Commings, Mr. Hogan and Ms. McCabe for plan confirmation purposes.(57861994)	340.00	1.50	510.00

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Date	Name	Description	Rate	Hours	Amount
03/17/20	Steinberg, Zoe M.	Finalize 2004 Subpoena Notices for plan confirmation purposes.(57861993)	340.00	1.30	442.00
03/17/20	Stuy, Lauren T.	Update cause of action analysis memo for third-party contractor ACRT.(57867765)	265.00	6.30	1,669.50
03/17/20	Stuy, Lauren T.	Telephone conference with opposing counsel for third-party contractor ACRT regarding subpoena, document production, and objections.(57867771)	265.00	0.50	132.50
03/17/20	Thomas, Emily B.	Continue to review key documents regarding Quanta companies to identify work performed for PG&E as part of due diligence efforts (.8); assist with drafting of detailed memo regarding same (.9).(57826105)	450.00	1.70	765.00
03/17/20	Thompson, Taylor M.	Correspond with Ms. Pena re analysis of PG&E documents to assess contractual issues related to assigned claims.(57821433)	265.00	0.10	26.50
03/18/20	Bator, Chris	Review of the TCC's Rule 2004 Applications and requests for documents served on Davey Tree, ArborMetrics, ACRT and emails with the contractors' counsel regarding the requests.(57828428)	510.00	0.80	408.00
03/18/20	Bator, Chris	Analysis of the insurance summary charts and narrative for the Asplundh entities and emails with the Cleveland insurance team regarding the summaries.(57828431)	510.00	1.00	510.00
03/18/20	Bator, Chris	Review and analysis of the Fire Victim Claim Treatment Summary and emails regarding same.(57828432)	510.00	0.40	204.00
03/18/20	Chairez, José L	Continued analysis of new developments and how they affect insurance coverage.(57831273)	800.00	0.50	400.00
03/18/20	Commins, Gregory J.	Review legal research re Rule 877 (.6 hours); confer with team re third party due diligence projects (.6 hours); review documents in connection with due diligence for third parts claims assignment (4 hours);	890.00	6.50	5,785.00

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Date	Name	Description	Rate	Hours	Amount
		work on strategy for due diligence (1.3 hours).(57849836)			
03/18/20	Davis, Austin N.	Edit memo about Davey Tree Service entities to clarify potential causes of action.(57870803)	265.00	4.10	1,086.50
03/18/20	Davis, Austin N.	Review insurance summary of Asplundh entities.(57870807)	265.00	0.30	79.50
03/18/20	Donaho, Thomas A.	Analysis of liability of Debtors' contractors to determine potential scope of recovery for wildfire victims.(57864335)	530.00	0.90	477.00
03/18/20	Dow, Dustin M.	Analyze discovery-related issues pertaining to Rule 2004 motion in connection with plan confirmation efforts (.5); analyze relevant insurance files pertaining to rights being transferred (.9); conference with Mr. Parente regarding rights assignment and plan confirmation (.4).(57868174)	365.00	1.80	657.00
03/18/20	Foix, Danyll W.	Review and revise confidentiality agreement for third party claim diligence (.3); prepare internal email regarding confidentiality agreement issues (.1); review documents and emails with from internal team and consultants regarding information and diligence on assigned claims and plans for confirmation and reorganization (1.2); review emails and documents with TCC constituents regarding assigned claims and plan confirmation issues (1).(57874349)	760.00	2.60	1,976.00
03/18/20	Geisinger, Kathryn A.	Discuss insurance review with Mr. Cordiak.(57842646)	310.00	0.30	93.00
03/18/20	Geisinger, Kathryn A.	Review subpoena responses.(57842647)	310.00	1.00	310.00
03/18/20	Jones, Cary P.	Draft narrative summary of insurance coverage for subsidiaries of Asplundh Tree Expert Co.(57873815)	265.00	2.10	556.50
03/18/20	Kleber, Kody	Exchange email correspondence with BakerHostetler team regarding discovery meet and confer with PG&E's	550.00	0.20	110.00

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Date	Name	Description	Rate	Hours	Amount
		counsel.(57948858)			
03/18/20	Martinez, Daniella E.	Analysis of liability of Debtors' contractors to determine potential scope of recovery for wildfire victims.(57856878)	400.00	0.40	160.00
03/18/20	McCabe, Bridget S.	Conduct analysis regarding due diligence in connection with plan confirmation.(57874872)	630.00	2.80	1,764.00
03/18/20	McCabe, Bridget S.	Emails with third parties regarding due diligence in connection with plan confirmation.(57874873)	630.00	1.30	819.00
03/18/20	Petre, Timothy P.	Perform due diligence and select materials regarding third party contractors (4.1); select material for confirmation and recovery of settlement plan (2.8).(57851450)	370.00	6.90	2,553.00
03/18/20	Richardson, David J.	Communications re due diligence discovery and 2004 motions(57853266)	685.00	0.40	274.00
03/18/20	Smith, Shanisha Y.	Revise memorandum regarding Quanta contracts limitation of liability issues to incorporate relevant information from the Quanta Technology Master Service Agreement, Quanta Technology 2010 Reports, 3rd Party Risk Management Updates, and Background Fire Updates.(57853722)	470.00	2.20	1,034.00
03/18/20	Steinberg, Zoe M.	Assess potential third-party contractor claims with Mr. Hogan for plan confirmation purposes.(57862013)	340.00	0.20	68.00
03/18/20	Steinberg, Zoe M.	Draft outline regarding potential third-party contractor claims for plan confirmation purposes.(57862019)	340.00	1.20	408.00
03/18/20	Stuy, Lauren T.	Update cause of action analysis memo for third-party contractor ACRT.(57867772)	265.00	3.80	1,007.00
03/18/20	Thomas, Emily B.	Review MSAs regarding major consultants of PG&E to assist with due diligence review (.9); prepare virtual binders regarding same (.3); prepare and review correspondence	450.00	2.70	1,215.00

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Date	Name	Description	Rate	Hours	Amount
		regarding same (.5); revise and expand memorandum analyzing Quanta Companies' work for PG&E to assess liability issues as part of due diligence process (1.0).(57834627)			
03/18/20	Thompson, Taylor M.	Draft and revise memorandum analyzing indemnity and other issues related to due diligence on assigned claims (2.5); review and analyze PG&E production to assess contractor-specific indemnity and other issues related to due diligence on assigned claims (5.9).(57826766)	265.00	8.40	2,226.00
03/18/20	Walton, Ryan	Review Burns & McDonnell memo and research regarding possible causes of action.(57870408)	265.00	2.20	583.00
03/19/20	Commins, Gregory J.	Meet and confer with counsel for PG&E re production of documents responsive to requests for information re third party contractors (.7 hours); follow up conference with team re PG&E production efforts (.7 hours); confer with team re Rule 877.6 motion (.2 hours); review legal research re Rule 877.6 motion (.9 hours); work on strategy for third party claims in connection with plan confirmation (2.1 hours); review documents produced by third parties (2 hours).(57849838)	890.00	6.60	5,874.00
03/19/20	Davis, Austin N.	Edit memo about Davey Tree Service entities to clarify potential causes of action.(57870802)	265.00	4.60	1,219.00
03/19/20	Donaho, Thomas A.	Analysis of liability of Debtors' contractors to determine potential scope of recovery for wildfire victims.(57864336)	530.00	0.50	265.00
03/19/20	Dow, Dustin M.	Analyze vegetation management records pertaining to North Bay Fires in connection with rights assignment for plan confirmation effort.(57877908)	365.00	3.10	1,131.50
03/19/20	Dumas, Cecily A.	Review emails re discovery re third party claims(57840259)	950.00	0.20	190.00

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Date	Name	Description	Rate	Hours	Amount
03/19/20	Foix, Danyll W.	Prepare internal emails regarding confidentiality agreement issues on plans for confirmation and reorganization issues (.3); review stipulations for transfer of information for diligence on plans for confirmation and reorganization (.4); prepare and consider emails with internal team regarding stipulation issues (.5); review documents and emails with from internal team and consultants regarding information and diligence on assigned claims and plans for confirmation and reorganization (.8); review emails and documents with TCC constituents regarding assigned claims and plan confirmation issues (.3).(57874362)	760.00	2.40	1,824.00
03/19/20	Geisinger, Kathryn A.	Compose emails to Mr. McDonald regarding subpoena responses.(57842756)	310.00	0.10	31.00
03/19/20	Geisinger, Kathryn A.	Review subpoena responses.(57842768)	310.00	0.40	124.00
03/19/20	Kleber, Kody	Prepare for conference (.9) and participate in meet and confer conference with BakerHostetler team and PG&E's counsel regarding third party contractor discovery issues (.7).(57948859)	550.00	1.60	880.00
03/19/20	Kleber, Kody	Exchange email correspondence with BakerHostetler team regarding third party contractor Rule 2004 subpoena strategy.(57948860)	550.00	0.70	385.00
03/19/20	Kleber, Kody	Exchange email correspondence with Mr. Walton and Ms. Martinez regarding third party contractor claims analysis memorandum.(57948861)	550.00	0.20	110.00
03/19/20	Kleber, Kody	Exchange email correspondence with Ms. McCabe regarding third party contractor subpoena follow-up.(57948863)	550.00	0.30	165.00
03/19/20	Kleber, Kody	Exchange email correspondence with Ms. Martinez regarding master service agreements produced by PG&E.(57948864)	550.00	0.20	110.00

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Date	Name	Description	Rate	Hours	Amount
03/19/20	Kleber, Kody	Exchange email correspondence with BakerHostetler team regarding meet and confer with PG&E's counsel, and follow-up to meet and confer.(57948865)	550.00	0.60	330.00
03/19/20	Martinez, Daniella E.	Analysis of liability of Debtors' contractors to determine potential scope of recovery for wildfire victims.(57856881)	400.00	4.90	1,960.00
03/19/20	McCabe, Bridget S.	Analysis regarding due diligence of third party claims in connection with plan confirmation.(57875075)	630.00	2.90	1,827.00
03/19/20	Perkins Austin, Francesca	Review McKinsey master services agreement with PG&E in connection with identifying potential causes of action and updating and revising draft third party cause of action memorandum for McKinsey & Co.(57860321)	600.00	0.90	540.00
03/19/20	Petre, Timothy P.	Select material for confirmation and recovery of settlement plan (2.7); perform due diligence and select materials regarding third party contractors (5.1).(57851567)	370.00	7.80	2,886.00
03/19/20	Peña, Clair C.	Third party contractor review and analysis.(57842443)	310.00	5.60	1,736.00
03/19/20	Richardson, David J.	Communications re UCC objections to due diligence discovery (0.40), conference call with UCC and Debtors counsel re due diligence discovery (0.70), follow-up communications re same (0.20)(57853270)	685.00	1.30	890.50
03/19/20	Smith, Shanisha Y.	Review and organize relevant information culled from master service agreements for third-party contractors.(57853727)	470.00	2.30	1,081.00
03/19/20	Smith, Shanisha Y.	Review and analyze Stipulation and Protective Order Pertaining to Vegetation Management Contractors (California North Bay Fire Cases) and confirm affirm Exhibit A-Agreement to be Bound to Stipulated Vegetation Management Protective Order regarding the same.(57853733)	470.00	0.50	235.00
03/19/20	Steinberg, Zoe	Research regarding potential third-party	340.00	2.60	884.00

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Date	Name	Description	Rate	Hours	Amount
	M.	contractor claims for plan confirmation purposes.(57873406)			
03/19/20	Steinberg, Zoe M.	Draft 2004 Motions for third-party contractors for plan confirmation purposes.(57873407)	340.00	1.00	340.00
03/19/20	Thomas, Emily B.	Review MSAs for key consultants to identify liability issues and scope of work parameters for due diligence purposes (1.2); prepare and review correspondence regarding same (.8); revise memoranda regarding consultants, including Quanta Companies for due diligence purposes (.9).(57840846)	450.00	2.90	1,305.00
03/19/20	Thompson, Taylor M.	Revise memorandum analyzing factual and indemnity issues related to due diligence on assigned claims (2.5); review and analyze PG&E production to assess factual and indemnity issues related to due diligence on assigned claims (1.9).(57835899)	265.00	4.40	1,166.00
03/19/20	Walton, Ryan	Review Burns & McDonnell memo and research regarding possible causes of action.(57870410)	265.00	1.50	397.50
03/20/20	Bator, Chris	Attention to emails regarding status of Davey Tree's response to the Rule 2004 request and agreement to produce documents.(57846236)	510.00	0.20	102.00
03/20/20	Davis, Austin N.	Edit memo about Davey Tree Service entities to clarify potential causes of action.(57870804)	265.00	1.60	424.00
03/20/20	Davis, Austin N.	Draft brief summary of Davey entities' involvement with the North Bay Fires.(57870805)	265.00	0.30	79.50
03/20/20	Dow, Dustin M.	Analyze insurance issues with respect to PG&E director's and officer's policies as part of recovery effort connected to plan confirmation (2.7); analyze third-party contractor rights being assigned to fire victim trust (2.3).(57877914)	365.00	5.00	1,825.00

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Date	Name	Description	Rate	Hours	Amount
03/20/20	Kleber, Kody	Review and analyze Rule 2004 third party contractor subpoena priority list (.7), and exchange email correspondence with Ms. McCabe, Mr. Dow, and Ms. Martinez regarding same (.4).(57948866)	550.00	1.10	605.00
03/20/20	Martinez, Daniella E.	Analysis of liability of Debtors' contractors to determine potential scope of recovery for wildfire victims.(57856883)	400.00	6.20	2,480.00
03/20/20	McCabe, Bridget S.	Analysis regarding due diligence of third party claims in connection with plan confirmation.(57875087)	630.00	2.70	1,701.00
03/20/20	Petre, Timothy P.	Perform due diligence and select materials regarding third party contractors and government agencies (2.2); select material for confirmation and recovery of settlement plan (2.3).(57851687)	370.00	4.50	1,665.00
03/20/20	Peña, Clair C.	Third party contractor review and analysis.(57842446)	310.00	4.10	1,271.00
03/20/20	Richardson, David J.	Communications with subpoena recipients and internal re status of pending subpoenas and Rule 2004 motions per due diligence on claims and plan confirmation issues(57853275)	685.00	0.40	274.00
03/20/20	Smith, Shanisha Y.	Revise memorandum regarding Quanta contracts limitation of liability issues to incorporate relevant information from the Quanta Technology Master Service Agreement, Quanta Technology 2010 Reports, 3rd Party Risk Management Updates, and Background Fire Updates.(57853738)	470.00	1.50	705.00
03/20/20	Steinberg, Zoe M.	Assess viability of certain third-party contractor claims with Mr. Hogan for plan confirmation purposes.(57872652)	340.00	0.30	102.00
03/20/20	Steinberg, Zoe M.	Analyze potential third-party contractor claims for plan confirmation purposes.(57872653)	340.00	1.40	476.00
03/20/20	Steinberg, Zoe	Research regarding potential third-party	340.00	3.50	1,190.00

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Date	Name	Description	Rate	Hours	Amount
	M.	contractor claims for plan confirmation purposes.(57872654)			
03/20/20	Steinberg, Zoe M.	Summarize potential third-party contractor claims for plan confirmation purposes.(57872655)	340.00	2.20	748.00
03/20/20	Stuy, Lauren T.	Monitor email communications with counsel for third-party contractor Osmose regarding 2004 subpoena.(57867784)	265.00	0.40	106.00
03/20/20	Stuy, Lauren T.	Draft email to PG&E regarding third-party contractors.(57867791)	265.00	0.30	79.50
03/20/20	Thomas, Emily B.	Review MSAs for various consultants to PGE to assist with due diligence related to plan confirmation (.8); prepare and review summaries regarding same (.4).(57898704)	450.00	1.20	540.00
03/21/20	Kleber, Kody	Exchange email correspondence with BakerHostetler team, TCC experts, and PG&E's counsel regarding PG&E evidence inspection and protocol.(57948346)	550.00	0.50	275.00
03/21/20	Kleber, Kody	Exchange email correspondence with Mr. Commins and Ms. Morris regarding third party contractor targets.(57948347)	550.00	0.10	55.00
03/21/20	Petre, Timothy P.	Perform due diligence and select materials regarding third party contractors (2.1).(57851700)	370.00	2.10	777.00
03/22/20	Bator, Chris	Review and analysis of correspondence between PG&E's insurance coverage counsel and D&O carriers AEGIS and Allianz regarding coverage issues with respect to the various pending D&O lawsuits.(57848004)	510.00	1.30	663.00
03/22/20	Bator, Chris	Emails with D. Dow and D. Richardson regarding the coverage issues raised by the D&O carriers.(57848006)	510.00	0.30	153.00
03/22/20	Geisinger, Kathryn A.	Review subpoena responses.(57842856)	310.00	1.30	403.00
03/22/20	Kleber, Kody	Exchange email correspondence with Ms.	550.00	0.30	165.00

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Date	Name	Description	Rate	Hours	Amount
		Martinez and Ms. Morris regarding third party claims analysis for plan confirmation.(57926052)			
03/23/20	Bator, Chris	Further analysis of correspondence between coverage counsel for PG&E and the coverage counsel for the primary D&O insurance carrier regarding whether the various D&O suits are one or separate claims and the D&O policies implicated by the claims.(57856467)	510.00	0.80	408.00
03/23/20	Chairez, José L	Analysis of recent developments as they relate to insurance coverage issues.(57857732)	800.00	0.50	400.00
03/23/20	Commins, Gregory J.	Work on outline for analysis of third party claims in connection with objections to prepare for plan confirmation (2.7 hours); confer with team re outline of analysis (1.5 hours); prepare for and confer with expert re subro payments (1 hour); confer with team re subro stipulation (1 hour); review categories of information to request from PG&E regarding claims (.3 hours); review legal research re affirmative defenses (.7 hours); review documents produced by PG&E re third party contractors (1.4 hours).(57894177)	890.00	8.60	7,654.00
03/23/20	Davis, Austin N.	Draft long-form memo of contractor causes of action.(57927358)	265.00	2.00	530.00
03/23/20	Davis, Austin N.	Confer with Mr. Dustin Dow about status of memos regarding contractor causes of action.(57927359)	265.00	0.20	53.00
03/23/20	Donaho, Thomas A.	Analysis of liability of Debtors' contractors to determine potential scope of recovery for wildfire victims.(57920179)	530.00	5.40	2,862.00
03/23/20	Dow, Dustin M.	Analyze relevant vegetation management contractors in advance of plan confirmation (.5); analyze relevant indemnity provisions in vegetation management contracts (1.5); determine extent to which insurance carriers for contractors may have been put on notice	365.00	2.70	985.50

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Date	Name	Description	Rate	Hours	Amount
		(.7).(57911025)			
03/23/20	Foix, Danyll W.	Review and revise stipulations for transfer of information for diligence on assigned claims under proposed trust and plans for confirmation and reorganization (.6); review materials for purpose of revising stipulations (.4); telephone conferences with plaintiff counsel and internal team regarding stipulation issues (2.4); prepare and consider emails with internal team regarding stipulation issues (.5).(57922943)	760.00	3.70	2,812.00
03/23/20	Geisinger, Kathryn A.	Discuss subpoena responses with Mr. Jones.(57854107)	310.00	0.10	31.00
03/23/20	Geisinger, Kathryn A.	Discuss subpoena responses with Ms. Stuy.(57854108)	310.00	0.20	62.00
03/23/20	Geisinger, Kathryn A.	Review subpoena responses.(57854110)	310.00	3.30	1,023.00
03/23/20	Kleber, Kody	Exchange email correspondence with BakerHostetler team regarding third party claims analysis for plan confirmation, associated document review, and follow-up on meet and confer with PG&E's counsel.(57926055)	550.00	0.80	440.00
03/23/20	Kleber, Kody	Review and analyze revised third party claims analysis memoranda for plan confirmation.(57926056)	550.00	1.20	660.00
03/23/20	Kleber, Kody	Draft summary of discussion points and issues for follow-up meet and confer on third party claims analysis information requests from PG&E.(57926057)	550.00	1.60	880.00
03/23/20	Kleber, Kody	Exchange email correspondence with BakerHostetler team regarding third party contractor document productions.(57929489)	550.00	0.20	110.00
03/23/20	Kleber, Kody	Review and analyze contractor follow-up list (.3) and exchange email correspondence with Mr. Dow regarding same (.1).(57929490)	550.00	0.40	220.00

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Date	Name	Description	Rate	Hours	Amount
03/23/20	Kleber, Kody	Exchange email correspondence with BakerHostetler team regarding PG&E indictment and plea agreement.(57929491)	550.00	0.20	110.00
03/23/20	Kleber, Kody	Exchange email correspondence with BakerHostetler team regarding third party contractor subpoena issues.(57929492)	550.00	0.20	110.00
03/23/20	Martinez, Daniella E.	Analysis of liability of Debtors' contractors to determine potential scope of recovery for wildfire victims and assist in plan confirmation.(57912209)	400.00	2.40	960.00
03/23/20	McCabe, Bridget S.	Legal analysis regarding third party causes of action in connection with plan confirmation due diligence.(57928705)	630.00	2.10	1,323.00
03/23/20	McCabe, Bridget S.	Analysis of strategy for Rule 2004 applications for third parties in connection with plan confirmation.(57928912)	630.00	2.20	1,386.00
03/23/20	Perkins Austin, Francesca	Revise draft third party cause of action memorandum for McKinsey & Co. incorporating McKinsey master services agreement with PG&E.(57915010)	600.00	0.30	180.00
03/23/20	Petre, Timothy P.	Perform due diligence and select materials regarding third party contractors in connection with plan confirmation (4.1); select material for plan confirmation and recovery of settlement plan (3.1).(57863498)	370.00	7.20	2,664.00
03/23/20	Peña, Clair C.	Third party contractor review and analysis.(57859118)	310.00	5.80	1,798.00
03/23/20	Smith, Shanisha Y.	Review memorandum and various master service agreements for scope coverage and related or references projects.(57853746)	470.00	1.10	517.00
03/23/20	Smith, Shanisha Y.	Revise memorandum regarding Quanta contracts limitation of liability issues to narrowly reflect transmission maintenance work, reports on transmission asset management, transmission inspection work (2012), Caribou-Palermo specific work, on-	470.00	3.40	1,598.00

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Date	Name	Description	Rate	Hours	Amount
		the-ground support, construction and repair support, EPC work on capital improvements for transmission, Cross Cut Agreement work (2016), Wildfire risk, safety, prevention, mitigation, and response, proactive deenergization (2018), line resiliency, design standard enhancements (2018), and master service agreement analysis.(57853747)			
03/23/20	Steinberg, Zoe M.	Analyze case law regarding potential third-party contractor claims for plan confirmation purposes.(57926274)	340.00	0.90	306.00
03/23/20	Steinberg, Zoe M.	Summarize case law regarding potential third-party contractor claims for plan confirmation purposes.(57926275)	340.00	1.20	408.00
03/23/20	Steinberg, Zoe M.	Research regarding potential third-party contractor claims for plan confirmation purposes.(57926276)	340.00	2.00	680.00
03/23/20	Steinberg, Zoe M.	Assess potential third-party contractor causes of action with Ms. McCabe, Mr. Commins and Mr. Hogan for plan confirmation purposes.(57926277)	340.00	1.60	544.00
03/23/20	Stuy, Lauren T.	Analyze insurance policies belonging to third-party contractor ACRT.(57919433)	265.00	0.40	106.00
03/23/20	Thomas, Emily B.	Review and analyze MSAs with consultants and third party contractors to assist with due diligence regarding third party liability (1.8); prepare searches related to same, including specific Quanta subsidiaries (.8); prepare and review correspondence regarding key consultants and summaries of relevant work done for PG&E (.6).(57875632)	450.00	3.20	1,440.00
03/23/20	Walton, Ryan	Review Accenture memo and perform research regarding MSA and insurance provisions.(57922656)	265.00	2.30	609.50
03/24/20	Bator, Chris	Status of compiling and indexing communications between PG&E and its insurance carriers.(57878679)	510.00	0.30	153.00

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Date	Name	Description	Rate	Hours	Amount
03/24/20	Bator, Chris	Emails and telephone conferences with D. Dow regarding PG&E's involuntary manslaughter guilty plea and plea agreement as to the Camp Fire and effect on insurance coverage.(57878681)	510.00	1.00	510.00
03/24/20	Bator, Chris	Analysis of draft outline of potential causes of action against PG&E's third-party contractors, including potential insurance claims.(57878682)	510.00	0.80	408.00
03/24/20	Brennan, Terry M.	Attend to plan confirmation and contractor claims.(57940810)	600.00	0.80	480.00
03/24/20	Chairez, José L	Analysis of insurance issues related to third party claims.(57921501)	800.00	0.50	400.00
03/24/20	Chairez, José L	Analysis of insurance coverage issues related to criminal plea by PG&E.(57921502)	800.00	1.50	1,200.00
03/24/20	Commins, Gregory J.	In preparation for plan confirmation, participate in team meeting to discuss strategy for assessing third party claims and objections (.7 hours); revise outline re third party claims and defenses (1.2 hours); consider and research effect of PG&E's guilty plea (1.3 hours); confer with team re Rule 2004 motions and communications/negotiations with third parties (2 hours).(57894180)	890.00	5.20	4,628.00
03/24/20	Davis, Austin N.	Draft long-form memo of contractor causes of action.(57927361)	265.00	2.30	609.50
03/24/20	Dow, Dustin M.	Analyze the insurance implications of debtor's guilty plea with respect to Camp Fire as pertaining to debtor's claims against third parties as part of plan confirmation assessment.(57911030)	365.00	2.50	912.50
03/24/20	Foix, Danyll W.	Telephone conference with internal litigation team regarding diligence on plan confirmation and assigned claims (.6); review information regarding diligence on plan confirmation and assigned claims (1); review emails and draft documents with	760.00	4.30	3,268.00

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Date	Name	Description	Rate	Hours	Amount
		TCC constituents regarding plan confirmation issues (.3); telephone conferences with K Morris regarding stipulations for transfer of information for diligence on assigned claims under proposed trust and plans for confirmation and reorganization (.3); prepare and revise stipulations (1.7); consider materials for preparing stipulations (.4).(57922948)			
03/24/20	Geisinger, Kathryn A.	Summarize subpoena responses.(57876028)	310.00	3.70	1,147.00
03/24/20	Kavouras, Daniel M.	Team call to discuss analysis of third-party claims in preparation for plan confirmation hearing.(57930838)	365.00	0.60	219.00
03/24/20	Kleber, Kody	Exchange email correspondence with Ms. Morris regarding meet and confer issues with PG&E's counsel.(57929671)	550.00	0.40	220.00
03/24/20	Kleber, Kody	Review and revise draft meet and confer correspondence to PG&E's counsel (.8), and exchange email correspondence with BakerHostetler team regarding same (.3).(57929672)	550.00	1.10	605.00
03/24/20	Kleber, Kody	Exchange email correspondence with BakerHostetler team regarding third party claims and insurance analysis for plan confirmation.(57929673)	550.00	0.60	330.00
03/24/20	Kleber, Kody	Review and analyze third party claims research memoranda and contract documents (1.1), and exchange email correspondence with BakerHostetler team regarding same (.2).(57929674)	550.00	1.30	715.00
03/24/20	Kleber, Kody	Confer with BakerHostetler team regarding third party claims strategy and analysis for plan confirmation.(57929676)	550.00	0.60	330.00
03/24/20	Kleber, Kody	Exchange email correspondence with BakerHostetler team regarding third party contractor subpoena issues.(57930603)	550.00	0.10	55.00
03/24/20	Martinez,	Analysis of liability of Debtors' contractors to	400.00	1.80	720.00

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Date	Name	Description	Rate	Hours	Amount
	Daniella E.	determine potential scope of recovery for wildfire victims and assist in plan confirmation.(57912213)			
03/24/20	Martinez, Daniella E.	Edits and additions to contractor claim outline.(57912214)	400.00	0.30	120.00
03/24/20	McCabe, Bridget S.	Conference with litigation team regarding discovery needed from contractors in connection with plan confirmation.(57929450)	630.00	0.60	378.00
03/24/20	McCabe, Bridget S.	Confer with Mr. Commins regarding strategy for third party discovery in connection with due diligence for plan confirmation.(57929474)	630.00	1.90	1,197.00
03/24/20	McCabe, Bridget S.	Legal analysis regarding third party discovery in connection with plan confirmation.(57929662)	630.00	1.50	945.00
03/24/20	Petre, Timothy P.	Perform due diligence and select materials regarding third party contractors in connection with plan confirmation (4.4); select material for plan confirmation and recovery of settlement plan (3.7).(57883419)	370.00	8.10	2,997.00
03/24/20	Richardson, David J.	Litigation coordination call re plan confirmation issues per assigned claims.(57912422)	685.00	0.70	479.50
03/24/20	Steinberg, Zoe M.	Draft correspondence to third-party contractors regarding 2004 Subpoenas for plan confirmation purposes.(57926896)	340.00	0.70	238.00
03/24/20	Steinberg, Zoe M.	Research regarding potential third-party contractor claims for plan confirmation purposes.(57926897)	340.00	1.30	442.00
03/24/20	Steinberg, Zoe M.	Analyze case law regarding potential third-party contractor claims for plan confirmation purposes.(57926898)	340.00	1.60	544.00
03/24/20	Steinberg, Zoe M.	Collect facts for use for analysis of Plea Agreement for plan confirmation purposes.(57926899)	340.00	2.00	680.00

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Date	Name	Description	Rate	Hours	Amount
03/24/20	Steinberg, Zoe M.	Summarize facts and research collected for use for analysis for Plea Agreement for plan confirmation purposes.(57926900)	340.00	0.40	136.00
03/24/20	Steinberg, Zoe M.	Analyze Plea Agreement for plan confirmation purposes.(57926901)	340.00	0.60	204.00
03/24/20	Thomas, Emily B.	Review and analyze memoranda regarding third party contractors who provided services to PGE to assist with strategy related plan confirmation issues (.8); search database for contracts and communications regarding same (.8); prepare and review correspondence regarding same (.3).(57882943)	450.00	1.90	855.00
03/25/20	Bator, Chris	Analysis of additional information and multiple emails with D. Dow, K. Morris and D. Richardson regarding PG&E's involuntary manslaughter plea for the Camp Fire and effect on third-party contractor claims and insurance.(57884200)	510.00	1.80	918.00
03/25/20	Bator, Chris	Further analysis of the additional insured provisions of the XL/Catlin primary general liability insurance policy issued to Asplundh Tree Expert Company.(57884201)	510.00	0.40	204.00
03/25/20	Bator, Chris	Conference call with J. Chairez and D. Dow regarding status of insurance issued with respect to PG&E's manslaughter plea and other outstanding insurance issues.(57884202)	510.00	0.50	255.00
03/25/20	Bator, Chris	Review of the current draft Plan to confirm extent of PG&E's assignment of insurance rights.(57884203)	510.00	0.30	153.00
03/25/20	Bator, Chris	Analysis of the exclusions and representation provisions of the AEGIS primary D&O insurance policies issued to PG&E.(57884204)	510.00	0.70	357.00
03/25/20	Chairez, José L	Continued analysis of potential insurance coverage issues related to involuntary manslaughter plea.(57884803)	800.00	2.40	1,920.00

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Date	Name	Description	Rate	Hours	Amount
03/25/20	Commins, Gregory J.	In preparation for plan confirmation, participate in team meeting to discuss strategy for assessing third party claims and objections (1 hours); review and revise outline re third party claims and defenses (1.4 hours); consider and research effect of PG&E's guilty plea (2.7 hours); review third party contractor issues in conference with team re Rule 2004 motions and communications/negotiations with third parties (2.3 hours).(57914224)	890.00	7.40	6,586.00
03/25/20	Donaho, Thomas A.	Analysis of liability of Debtors' contractors to determine potential scope of recovery for wildfire victims.(57920180)	530.00	1.50	795.00
03/25/20	Dow, Dustin M.	Analyze insurance implications of Camp Fire guilty plea (1.0); analyze additional insured coverage issues with respect to third-party claims as part of plan confirmation assessment (.9); determine the scope of debtors' directors and officers coverage with respect to Side B (2.2); analyze vegetation management contracts relevant to Adobe fire (.8).(57911036)	365.00	5.00	1,825.00
03/25/20	Foix, Danyll W.	Telephone conferences with plaintiff counsel, consultants, and K Morris regarding stipulations for transfer of information for diligence on assigned claims under proposed trust and plans for confirmation and reorganization (.9); prepare, revise stipulations (1); consider materials for preparing stipulations (.4); review emails and draft documents with TCC constituents regarding plan confirmation issues (.3).(57922969)	760.00	2.70	2,052.00
03/25/20	Geisinger, Kathryn A.	Review subpoena responses.(57883266)	310.00	1.70	527.00
03/25/20	Kleber, Kody	Exchange email correspondence with BakerHostetler team regarding third party claims analysis and strategy for plan confirmation.(57930176)	550.00	0.80	440.00

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Date	Name	Description	Rate	Hours	Amount
03/25/20	Kleber, Kody	Review and analyze PG&E criminal plea agreement (.4), and exchange email correspondence with BakerHostetler team regarding same (.5).(57930177)	550.00	0.90	495.00
03/25/20	Kleber, Kody	Exchange email correspondence with Mr. Donaho regarding third party insurance analysis.(57930179)	550.00	0.20	110.00
03/25/20	Kleber, Kody	Review and analyze third party contractor master service agreement analyses (.6), and exchange email correspondence with BakerHostetler team regarding same (.2).(57930180)	550.00	0.80	440.00
03/25/20	Kleber, Kody	Exchange email correspondence with BakerHostetler team regarding third party contractor subpoena issues.(57930604)	550.00	0.10	55.00
03/25/20	Martinez, Daniella E.	Read Accenture Master Service Agreement and update Accenture memo to advance plan confirmation and shorten Accenture memo from 30 pages down to 2-3 pages for purposes of creating a more user friendly third-party contractor binder.(57912215)	400.00	4.70	1,880.00
03/25/20	McCabe, Bridget S.	Legal analysis regarding third party discovery TCC needs in connection with plan confirmation.(57930324)	630.00	2.10	1,323.00
03/25/20	Perkins Austin, Francesca	Review PG&E criminal plea agreement to involuntary manslaughter in connection with drafting third party cause of action memorandum for McKinsey & Co. incorporating McKinsey master services agreement with PG&E.(57915012)	600.00	0.20	120.00
03/25/20	Petre, Timothy P.	Perform due diligence and select materials regarding third party contractors in connection with plan confirmation (4.7); select material for plan confirmation and recovery of settlement plan (4.1).(57883448)	370.00	8.80	3,256.00
03/25/20	Peña, Clair C.	Third party contractor review and analysis.(57927483)	310.00	6.50	2,015.00

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Date	Name	Description	Rate	Hours	Amount
03/25/20	Steinberg, Zoe M.	Assess correspondence regarding potential third-party contractor claims for plan confirmation purposes.(57928104)	340.00	0.40	136.00
03/25/20	Thomas, Emily B.	Search for and review work orders and MSAs in database to identify potential additional contracts and relevant work performed by Quanta companies for PGE as part of plan confirmation process (.8); prepare and review correspondence regarding same (.3).(57889971)	450.00	1.10	495.00
03/25/20	Walton, Ryan	Review Accenture memo and conduct further research regarding MSA and insurance provisions.(57922649)	265.00	3.90	1,033.50
03/26/20	Bator, Chris	Analysis of issues regarding scope of indemnity provisions in PG&E's contracts with third-party vendors and scope of additional insured status, and emails with D. Dow regarding same.(57890308)	510.00	0.80	408.00
03/26/20	Bator, Chris	Emails with D. Richardson and D. Dow regarding Side A D&O insurance claims and issues.(57890309)	510.00	0.50	255.00
03/26/20	Bator, Chris	Further analysis of the Side A and B insuring provisions of the AEGIS primary D&O policies.(57890310)	510.00	0.30	153.00
03/26/20	Commins, Gregory J.	In preparation for plan confirmation, participate in team meeting to discuss strategy for assessing third party claims and objections (2 hours); review and revise outline re third party claims and defenses (1.1 hours); review third party contractor issues in conference with team re Rule 2004 motions and communications/negotiations with third parties (1.3 hours); review documents produced by PG&E (1.7 hours).(57914227)	890.00	6.10	5,429.00
03/26/20	Donaho, Thomas A.	Analysis of liability of Debtors' contractors to determine potential scope of recovery for wildfire victims.(57920181)	530.00	4.40	2,332.00
03/26/20	Dow, Dustin M.	Analyze scope of assignment of rights with	365.00	2.10	766.50

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Date	Name	Description	Rate	Hours	Amount
		respect to director's and officer's Side B insurance coverage in preparation for plan confirmation (.8); analyze scope of tree trimming work performed by contractors subject to Rule 2004 motion (1.3).(57911072)			
03/26/20	Foix, Danyll W.	Prepare and revise stipulations regarding transfer of information for diligence on assigned claims under proposed trust and plans for confirmation and reorganization (2.1); telephone conferences with K Morris regarding stipulation issues (.4); consider correspondence and information for purpose of preparing stipulations (.2); review emails and draft documents with TCC constituents regarding plan confirmation issues (.4).(57922961)	760.00	3.40	2,584.00
03/26/20	Geisinger, Kathryn A.	Summarize subpoena responses.(57891427)	310.00	1.10	341.00
03/26/20	Kleber, Kody	Exchange email correspondence with BakerHostetler team regarding third party contractor claims issues and strategy.(57930598)	550.00	0.50	275.00
03/26/20	Kleber, Kody	Analyze draft third party contractor subpoenas (.3), and eExchange email correspondence with BakerHostetler team regarding third party contractor subpoena strategy and issues (.9).(57930599)	550.00	1.20	660.00
03/26/20	Kleber, Kody	Exchange email correspondence with PG&E counsel and BakerHostetler team regarding Caribou-Palermo line inspection.(57930600)	550.00	0.10	55.00
03/26/20	Kleber, Kody	Exchange email correspondence with BakerHostetler team regarding PG&E's criminal plea.(57930601)	550.00	0.10	55.00
03/26/20	Martinez, Daniella E.	Continue to draft and shorten memorandum on third-party consultant, Accenture to assist in plan confirmation.(57912217)	400.00	3.60	1,440.00
03/26/20	McCabe,	Conference with Messrs. Commins and	630.00	1.80	1,134.00

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Date	Name	Description	Rate	Hours	Amount
	Bridget S.	Hogan and Ms. Steinberg regarding legal analysis for third party causes of action in connection with plan confirmation due diligence.(57930578)			
03/26/20	McCabe, Bridget S.	Emails to and from third parties regarding Rule 2004 applications for discovery needed in plan confirmation.(57930579)	630.00	3.20	2,016.00
03/26/20	McCabe, Bridget S.	Assess strategy for Rule 2004 applications in connection with plan confirmation.(57930581)	630.00	0.70	441.00
03/26/20	McCabe, Bridget S.	Confer with Mr. Commins regarding third party subpoenas and Rule 2004 applications.(57930583)	630.00	0.70	441.00
03/26/20	Petre, Timothy P.	Select material for plan confirmation and recovery of settlement plan (3.8); perform due diligence and select materials regarding third party contractors in connection with plan confirmation (4.5).(57891425)	370.00	8.30	3,071.00
03/26/20	Peña, Clair C.	Third party contractor review and analysis.(57927482)	310.00	5.40	1,674.00
03/26/20	Richardson, David J.	Communications re subpoenas for plan confirmation challenge (0.30), conference call with UCC and Debtors' counsel re same (0.40), communications re same (0.30)(57912433)	685.00	1.00	685.00
03/26/20	Smith, Shanisha Y.	Revise memorandum regarding Quanta contracts limitation of liability issues for plan confirmation to narrowly reflect transmission maintenance work, reports on transmission asset management, transmission inspection work (2012), Caribou-Palermo specific work, on-the-ground support, construction and repair support, EPC work on capital improvements for transmission, Cross Cut Agreement work (2016), Wildfire risk, safety, prevention, mitigation, and response, proactive deenergization (2018), line resiliency, design standard enhancements (2018), and master service agreement analysis.(57911619)	470.00	2.60	1,222.00

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Date	Name	Description	Rate	Hours	Amount
03/26/20	Steinberg, Zoe M.	Research regarding potential third-party contractor claims for plan confirmation purposes.(57927706)	340.00	3.10	1,054.00
03/26/20	Steinberg, Zoe M.	Discuss strategy regarding 2004 Subpoena Notices with Ms. McCabe for plan confirmation purposes.(57927707)	340.00	0.20	68.00
03/26/20	Steinberg, Zoe M.	Revise 2004 Subpoena Notices for plan confirmation purposes.(57927708)	340.00	1.00	340.00
03/26/20	Steinberg, Zoe M.	Summarize research regarding potential third-party contractor claims for plan confirmation purposes.(57927709)	340.00	0.90	306.00
03/26/20	Steinberg, Zoe M.	Assess potential third-party contractor causes of action with Ms. McCabe, Mr. Commins and Mr. Hogan for plan confirmation purposes.(57927710)	340.00	1.90	646.00
03/26/20	Stuy, Lauren T.	Draft and revise third-party contractor memo for ACRT.(57919454)	265.00	1.20	318.00
03/26/20	Thomas, Emily B.	Prepare and review correspondence regarding PGE productions and review of same.(57899756)	450.00	0.30	135.00
03/26/20	Thompson, Taylor M.	Correspond with Mr. Dow and Ms. Pena re analysis of indemnity issues related to assigned claims.(57890027)	265.00	0.10	26.50
03/26/20	Walton, Ryan	Review Burns & McDonnell memo and research regarding possible causes of action and defenses.(57922652)	265.00	2.20	583.00
03/27/20	Bator, Chris	Attention to status of Rule 2004 requests for documents to the third-party contractors.(57902832)	510.00	0.20	102.00
03/27/20	Bator, Chris	Review of information regarding effect of a criminal conviction of plea of a corporation with respect to directors.(57902833)	510.00	0.30	153.00
03/27/20	Chairez, José L	Review recent developments as they related to insurance coverage issues.(57919275)	800.00	0.50	400.00

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Date	Name	Description	Rate	Hours	Amount
03/27/20	Commins, Gregory J.	In preparation for plan confirmation, work on strategy for assessing third party claims and objections (1.1 hours); review revise subpoena language and communications (.2 hours); review documents prepared by experts (1.7 hours); review third party contractor issues in conference with team re Rule 2004 motions and communications/negotiations with third parties (.4 hours); review memos re individual contractors (1.4 hours).(57914229)	890.00	4.80	4,272.00
03/27/20	Donaho, Thomas A.	Analysis of liability of Debtors' contractors to determine potential scope of recovery for wildfire victims.(57920182)	530.00	4.20	2,226.00
03/27/20	Dow, Dustin M.	Analyze insurance documents provided by contractor ACRT as part of plan confirmation assessment (2.6); analyze scope of potential work performed by various contractors in the North Bay area (1.3).(57911075)	365.00	3.90	1,423.50
03/27/20	Foix, Danyll W.	Consider information and emails with consultants regarding transfer of information for diligence on assigned claims under proposed trust and plans for confirmation and reorganization (.4); correspond with plaintiff counsel and internal team regarding stipulation issues (.3).(57922957)	760.00	0.70	532.00
03/27/20	Geisinger, Kathryn A.	Summarize subpoena responses.(57901444)	310.00	1.80	558.00
03/27/20	Geisinger, Kathryn A.	Discuss subpoena responses and summaries with Mr. Dow.(57901445)	310.00	0.30	93.00
03/27/20	Kleber, Kody	Exchange email correspondence with BakerHostetler team regarding third party contractor subpoena strategy.(57929677)	550.00	0.50	275.00
03/27/20	Kleber, Kody	Exchange email correspondence with Ms. McCabe regarding third party contractor subpoena.(57929678)	550.00	0.20	110.00

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Date	Name	Description	Rate	Hours	Amount
03/27/20	Kleber, Kody	Exchange email correspondence with BakerHostetler team regarding PG&E document production.(57931591)	550.00	0.10	55.00
03/27/20	Kleber, Kody	Review and analyze Rule 2004 orders and subpoenas (.2), and exchange email correspondence with third party contractor counsel and BakerHostetler team regarding subpoenas (.3).(57931592)	550.00	0.50	275.00
03/27/20	McCabe, Bridget S.	Emails to and from third parties regarding Rule 2004 subpoenas.(57930731)	630.00	0.40	252.00
03/27/20	Petre, Timothy P.	Select material for plan confirmation and recovery of settlement plan (4.8); perform due diligence and select materials regarding third party contractors in connection with plan confirmation (4.3).(57902495)	370.00	9.10	3,367.00
03/27/20	Smith, Shanisha Y.	Continue to revise memorandum regarding Quanta contracts limitation of liability issues for plan confirmation.(57911622)	470.00	2.30	1,081.00
03/27/20	Steinberg, Zoe M.	Summarize case law regarding potential third-party contractor claims for plan confirmation purposes.(57927919)	340.00	1.40	476.00
03/27/20	Steinberg, Zoe M.	Research regarding potential third-party contractor claims for plan confirmation purposes.(57927920)	340.00	3.00	1,020.00
03/27/20	Steinberg, Zoe M.	Analyze case law regarding potential third-party contractor claims for plan confirmation purposes.(57927922)	340.00	0.90	306.00
03/27/20	Stuy, Lauren T.	Draft and revise third-party contractor memo for ACRT.(57919455)	265.00	0.20	53.00
03/27/20	Walton, Ryan	Review Burns & McDonnell memo and research regarding possible causes of action and defenses.(57922653)	265.00	1.40	371.00
03/28/20	Cutts, Kyle T.	Research and analyze California contract law.(57910488)	430.00	1.80	774.00
03/28/20	Dow, Dustin M.	Analyze documents produced by debtors' in Volume 96 pertaining to responses by	365.00	1.80	657.00

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Date	Name	Description	Rate	Hours	Amount
		contractors to indemnification demands.(57911077)			
03/28/20	Foix, Danyll W.	Prepare and revise stipulations regarding transfer of information for diligence on assigned claims under proposed trust and plans for confirmation and reorganization (1.1); consider correspondence and information for purpose of preparing stipulations (.5); prepare and review emails with internal team regarding stipulation issues (.4).(57922958)	760.00	2.00	1,520.00
03/28/20	Kleber, Kody	Exchange email correspondence with BakerHostetler team regarding PG&E document production.(57931593)	550.00	0.10	55.00
03/28/20	Thomas, Emily B.	Review documents produced by PG&E regarding insurance information and MSAs; prepare and review correspondence regarding PGE productions and review of same.(57899758)	450.00	0.50	225.00
03/29/20	Cutts, Kyle T.	Research and analyze California contract law.(57910490)	430.00	3.10	1,333.00
03/29/20	Davis, Austin N.	Revise contractor memo to produce condensed summary version.(57938214)	265.00	2.80	742.00
03/29/20	Kleber, Kody	Exchange email correspondence with BakerHostetler team regarding third party contractor subpoena strategy.(57943661)	550.00	0.20	110.00
03/30/20	Bator, Chris	Continued analysis of insurance documents produced to date by PG&E's third-party contractors and documents still outstanding.(57911361)	510.00	0.80	408.00
03/30/20	Bator, Chris	Status of the pending securities claims against PG&E and the D&O carriers' coverage portions.(57911362)	510.00	0.30	153.00
03/30/20	Bator, Chris	Telephone conference with J. Chairez regarding effect of PG&E's criminal plea on D&O insurance coverage..(57911363)	510.00	0.20	102.00
03/30/20	Commins,	In preparation for plan confirmation, work on	890.00	3.90	3,471.00

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Date	Name	Description	Rate	Hours	Amount
	Gregory J.	strategy and projects for assessing third party claims and objections (1.5 hours); review memo re third party claims (.8 hours); review documents produced by PG&E to support response to objections to plan confirmation (1 hours); review third party contractor issues in conference with team re Rule 2004 motions and communications/negotiations with third parties (.6 hours).(57940598)			
03/30/20	Cutts, Kyle T.	Research and analyze California contract law and compose memorandum analyzing same.(57940779)	430.00	4.80	2,064.00
03/30/20	Davis, Austin N.	Update PG&E contractor memo with correspondence regarding indemnity demands.(57938217)	265.00	1.40	371.00
03/30/20	Donaho, Thomas A.	Analysis of liability of Debtors' contractors to determine potential scope of recovery for wildfire victims.(57940572)	530.00	4.70	2,491.00
03/30/20	Dow, Dustin M.	Analyze responses by vegetation management contractors in Volume 96 to debtors' requests for indemnity demands and insurer notifications (3.8); determine relevant work to identify in regard to contractor work in the North Bay area in 2017 (.6).(57911091)	365.00	4.40	1,606.00
03/30/20	Foix, Danyll W.	Consider emails and documents with TCC constituents regarding plan confirmation issues and assigned claims diligence (.4).(57939301)	760.00	0.50	380.00
03/30/20	Hayes, Sarah M.	Review of documents related to amount paid out by PG&E pursuant to a Master Service Agreement.(57936585)	250.00	0.80	200.00
03/30/20	Hayes, Sarah M.	Analysis of liability of Debtors' contractors to determine potential scope of recovery for wildfire victims.(57936587)	250.00	0.50	125.00
03/30/20	Kavouras, Daniel M.	Analyze evidence collected regarding value of third-party claims in preparation for plan confirmation hearing.(57948960)	365.00	2.20	803.00

Baker&Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
03/30/20	Kleber, Kody	Exchange email correspondence with BakerHostetler team regarding third party contractor subpoena strategy.(57943657)	550.00	0.20	110.00
03/30/20	Kleber, Kody	Exchange email correspondence with Ms. Hayes and Ms. Martinez regarding document review for plan confirmation.(57943658)	550.00	0.20	110.00
03/30/20	Kleber, Kody	Exchange email correspondence with BakerHostetler team regarding third party contractor claims analysis memoranda for plan confirmation.(57943659)	550.00	0.20	110.00
03/30/20	Kleber, Kody	Exchange email correspondence with Mr. Mohan and Ms. Martinez regarding third party contractor contract documents for contractor strategy and plan confirmation.(57943662)	550.00	0.20	110.00
03/30/20	Kleber, Kody	Review and analyze third party contractor master service agreement analysis (.3), and exchange email correspondence with Mr. Donaho and Ms. Martinez regarding same (.1).(57943663)	550.00	0.40	220.00
03/30/20	Kleber, Kody	Exchange email correspondence with Ms. Thomas and Ms. Smith regarding third party contractor claims analysis memorandum.(57943664)	550.00	0.10	55.00
03/30/20	Kleber, Kody	Exchange email correspondence with Ms. Perkins Austin and Ms. Martinez regarding third party contractor claims analysis memorandum.(57943665)	550.00	0.10	55.00
03/30/20	Lemon, Daniel R.	Review and analyze documents provided by third party contractors for due diligence review of potential claims.(57933950)	285.00	1.60	456.00
03/30/20	Martinez, Daniella E.	Continue edits to third-party contractor memo, including adding affirmative defenses.(57935025)	400.00	2.00	800.00
03/30/20	McCabe, Bridget S.	Analysis regarding TCC's discovery needed from third parties in connection with plan	630.00	1.70	1,071.00

Baker&Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
		confirmation.(57947678)			
03/30/20	McCutcheon, Marcus	Review issues regarding changes in circumstances affecting RSA.(57945774)	520.00	0.20	104.00
03/30/20	Petre, Timothy P.	Select material for plan confirmation and recovery of settlement plan (2.1); perform due diligence and select materials regarding third party contractors in connection with plan confirmation (1.5).(57911381)	370.00	3.60	1,332.00
03/30/20	Peña, Clair C.	Third party contractor and analysis.(57943324)	310.00	2.10	651.00
03/30/20	Steinberg, Zoe M.	Research regarding potential third-party contractor claims for plan confirmation purposes.(57941247)	340.00	1.70	578.00
03/30/20	Stuy, Lauren T.	Draft and revise third-party contractor memo for ACRT.(57938558)	265.00	0.20	53.00
03/30/20	Thomas, Emily B.	Revise spreadsheet analyzing contracts and MSAs related to Quanta Companies for plan confirmation due diligence (.6); prepare and review correspondence regarding same (.4).(57930944)	450.00	1.00	450.00
03/30/20	Thompson, Taylor M.	Review and analyze PG&E production re indemnity issues pertaining to assigned claims.(57911106)	265.00	0.20	53.00
03/30/20	Walton, Ryan	Review Burns & McDonnell memo and research regarding possible causes of action and defenses.(57943429)	265.00	3.30	874.50
03/31/20	Bator, Chris	Review and analysis of updated Master Summary Charts of insurance policies of Asplundh entities.(57933960)	510.00	0.50	255.00
03/31/20	Bator, Chris	Further analysis of additional insured requirements in the third-party contractors' contracts with PG&E.(57933962)	510.00	0.50	255.00
03/31/20	Commins, Gregory J.	In preparation for plan confirmation, work on strategy and projects for assessing third party claims and objections (3.4 hours); confer with team re strategy for third party	890.00	6.00	5,340.00

Baker&Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
		claims (1.4 hours); confer with team re Rule 2004 motions and communications/negotiations with third parties (1.2 hours).(57940599)			
03/31/20	Donaho, Thomas A.	Analysis of liability of Debtors' contractors to determine potential scope of recovery for wildfire victims.(57940575)	530.00	5.60	2,968.00
03/31/20	Dow, Dustin M.	Analyze vegetation management work performed by major contractors (.5); analyze insurance issues for vegetation management contractors as part of plan confirmation assessment (1.2); determine scope of potential contractor factual issues (.8).(57934100)	365.00	2.50	912.50
03/31/20	Foix, Danyll W.	Telephone conferences with K Morris and counsel for Ad Hoc Subrogation Group regarding transfer of information (.8); review and prepare stipulation for transfer of information for diligence on assigned claims and plans for confirmation and reorganization (.5); review information for purpose of revising stipulations (.3); prepare and consider emails with internal team and plaintiff counsel regarding stipulation issues (.4); consider emails and documents with TCC constituents regarding plan confirmation issues and assigned claims diligence (.4).(57939296)	760.00	2.40	1,824.00
03/31/20	Geisinger, Kathryn A.	Draft email to Ms. Pena regarding insurance coverage.(57937709)	310.00	0.50	155.00
03/31/20	Geisinger, Kathryn A.	Revise summary chart of insurance policies.(57937712)	310.00	2.00	620.00
03/31/20	Geisinger, Kathryn A.	Draft memorandum regarding insurance policies.(57937710)	310.00	2.80	868.00
03/31/20	Geisinger, Kathryn A.	Review insurance policies.(57937711)	310.00	1.90	589.00
03/31/20	Hayes, Sarah M.	Read Accenture Memorandum in preparation for document review.(57936590)	250.00	1.50	375.00

Baker&Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
03/31/20	Hayes, Sarah M.	Analysis of liability of Debtors' contractors to determine potential scope of recovery for wildfire victims.(57936588)	250.00	1.90	475.00
03/31/20	Kleber, Kody	Exchange email correspondence with Mr. Donaho and Ms. Martinez regarding third party contractor claims analysis memorandum.(57943652)	550.00	0.30	165.00
03/31/20	Kleber, Kody	Exchange email correspondence with BakerHostetler team regarding third party contractor research memorandum and action items.(57943653)	550.00	0.50	275.00
03/31/20	Kleber, Kody	Exchange email correspondence with Ms. Thomas and Ms. Smith regarding third party contractor claims analysis memorandum.(57943654)	550.00	0.10	55.00
03/31/20	Kleber, Kody	Review and analyze third party contractor contract documents for contractor strategy and plan confirmation (.6), and exchange email correspondence with Mr. Mohan and Ms. Martinez regarding same (.1).(57943655)	550.00	0.70	385.00
03/31/20	Kleber, Kody	Review and analyze third party contractor master service agreement analyses (1.2), and exchange email correspondence with BakerHostetler team regarding third party contractor master service agreement analysis (.2).(57943656)	550.00	1.40	770.00
03/31/20	Martinez, Daniella E.	Communications with third-party contractor review team regarding update on shortened memorandums and research of third-party contractor defenses to claims.(57935027)	400.00	0.30	120.00
03/31/20	McCabe, Bridget S.	Confer with Mr. Commins regarding third party discovery needed in connection with plan confirmation.(57947813)	630.00	0.80	504.00
03/31/20	McCabe, Bridget S.	Analysis regarding third party discovery needed in connection with plan confirmation.(57947814)	630.00	1.70	1,071.00

Baker&Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
03/31/20	Petre, Timothy P.	Perform due diligence and select materials regarding third party contractors in connection with plan confirmation (3.1); select material for plan confirmation and recovery of settlement plan (3.9).(57932220)	370.00	7.00	2,590.00
03/31/20	Peña, Clair C.	Third party contractor review and analysis.(57943326)	310.00	4.60	1,426.00
03/31/20	Smith, Shanisha Y.	Review plan confirmation documents for Quanta and affiliate contracts with insurance and indemnity information, and any insurance information or certificates of insurance.(57938360)	470.00	1.90	893.00
03/31/20	Smith, Shanisha Y.	Review documents for Quanta and affiliate contracts with following key terms related to the scope of work: "transmission line", "tower", "C-hook", "Tower; 27/222", "run-to-failure", run to condition, "Caribou-Palermo 115 kV Transmission Line and Big Bend 1101 12kV Distribution Circuit", "Pulga".(57938361)	470.00	3.10	1,457.00
03/31/20	Steinberg, Zoe M.	Summarize case law regarding potential third-party contractor claims for plan confirmation purposes.(57941483)	340.00	0.90	306.00
03/31/20	Steinberg, Zoe M.	Research regarding potential third-party contractor claims for plan confirmation purposes.(57941485)	340.00	1.60	544.00
03/31/20	Stuy, Lauren T.	Review and analyze contractor correspondence.(57938569)	265.00	0.50	132.50
03/31/20	Thomas, Emily B.	Assist with review and analysis of additional insurance-related documents for third party contractors, including Quanta Companies, for pan confirmation due diligence (.8); conference with Ms. Smith regarding same (.3); prepare and review searches related to same (.7).(57934384)	450.00	1.80	810.00
03/31/20	Thompson, Taylor M.	Draft and revise memorandum analyzing indemnity issues related to assigned claims (1.4); review and analyze PG&E production	265.00	2.40	636.00

Baker&Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
		re indemnity issues pertaining to assigned claims (1.0).(57933633)			
03/31/20	Walton, Ryan	Review Burns & McDonnell memo and research regarding possible causes of action and defenses.(57943434)	265.00	2.80	742.00
Asset Analysis and Recovery(045)				1,321.10	625,285.00
03/02/20	Mohan, Sushant	Review Documents related to Exponent.(57770110)	450.00	0.40	180.00
03/04/20	Landrio, Nikki M.	Per request from Ms. Attard locate order for appointing discovery arbitrator and underlying briefing and circulate same to Ms. Attard and Mr. Richardson.(57745811)	420.00	0.20	84.00
03/04/20	Mohan, Sushant	Document review re TCC estimation.(57770120)	450.00	2.80	1,260.00
03/04/20	Morris, Kimberly S.	Call with B. McCallen and S. Muncey re subro matching for claims(57808609)	895.00	1.00	895.00
03/04/20	Morris, Kimberly S.	Follow up calls with Stoneturn and plaintiff lawyers re same(57808610)	895.00	0.50	447.50
03/04/20	Morris, Kimberly S.	Calls with plaintiff lawyers re estimation data and refinements(57808616)	895.00	1.70	1,521.50
03/04/20	Williamson, Forrest G.	Review PG&E discovery for claims estimation.(57767324)	200.00	3.50	700.00
03/05/20	Julian, Robert	Update baker team re estimation data(57770305)	1,175.00	0.60	705.00
03/05/20	Williamson, Forrest G.	Review PG&E discovery for claims estimation.(57767329)	200.00	2.00	400.00
03/09/20	Mohan, Sushant	Review documents re estimation.(57824219)	450.00	0.90	405.00
03/12/20	Williamson, Forrest G.	Review PG&E discovery for claims estimation.(57823666)	200.00	1.00	200.00
03/13/20	Mohan, Sushant	Review Documents re estimation discovery.(57824232)	450.00	2.40	1,080.00

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Date	Name	Description	Rate	Hours	Amount
03/13/20	Morris, Kimberly S.	Call re safestore fees for physical evidence for estimation(57849560)	895.00	0.60	537.00
03/13/20	Morris, Kimberly S.	Follow up with B. McCabe re Safestore fees for physical evidence for estimation(57849561)	895.00	0.20	179.00
03/16/20	Mohan, Sushant	Review documents for claim estimation.(57928593)	450.00	2.00	900.00
03/18/20	Kates, Elyssa S.	Correspondence with committee members and counsel regarding estimation issues.(57845872)	760.00	0.10	76.00
03/18/20	Mohan, Sushant	Review documents re estimation.(57928595)	450.00	3.10	1,395.00
03/18/20	Morris, Kimberly S.	Calls with R. Julian and G. Commins re PGE filing on estimation and research for reply(57850245)	895.00	0.70	626.50
03/18/20	Morris, Kimberly S.	Review PGE brief on estimation and comment on PGE filing on estimation and research for reply(57850246)	895.00	1.20	1,074.00
03/18/20	Morris, Kimberly S.	Correspondence with K. Orsini re meet and confer on estimation issues.(57850247)	895.00	0.20	179.00
03/19/20	Rose, Jorian L.	Review estimation motion draft.(57835844)	1,010.00	0.70	707.00
03/23/20	Brennan, Terry M.	Review Camp fire plea.(57940793)	600.00	0.50	300.00
03/23/20	Julian, Robert	Draft summary of TCC response to Debtors 9019 motion to settle estimation proceeding(57852520)	1,175.00	1.10	1,292.50
03/23/20	Julian, Robert	Attend working session on debtors 9019 motion with Baker team, K. Morris, D. Richardson, A. Layden(57852521)	1,175.00	0.50	587.50
03/23/20	Julian, Robert	Telephone call with D. Richardson re briefing estimation 9019 brief(57852526)	1,175.00	0.40	470.00
03/23/20	Mohan, Sushant	Attend to emails from Mr. Kleber, Ms. Martinez, and Ms. Smith regarding document review and MSAs.(57907257)	450.00	0.50	225.00

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Date	Name	Description	Rate	Hours	Amount
03/23/20	Richardson, David J.	Conference call re Debtors' estimation motion (0.50), research case law re issues raised in estimation motion (1.10), research District Court pleadings and transcripts re facts and issues for response to estimation motion (1.40), research Bankruptcy Court pleadings and transcripts re facts and issues for response to estimation motion (1.20), draft arguments for response to estimation motion (1.10), communications re issues for response to estimation motion (0.30)(57912419)	685.00	5.50	3,767.50
03/24/20	Julian, Robert	Draft outline of brief in response to debtors' motion to estimate claim(57916498)	1,175.00	2.80	3,290.00
03/24/20	Mohan, Sushant	Review documents related to Exponent and work on memorandum.(57907262)	450.00	0.60	270.00
03/24/20	Richardson, David J.	Communications re issues for response to Debtors' estimation motion (0.50), research pleadings filed in District Court case re factual support and admissions for same (0.80), research pleadings filed in Bankruptcy Court re factual support and admissions for same (1.00), research case law re estimation issues (0.40), communications re arguments for same (0.40), draft response to Debtors' estimation motion (1.70)(57912424)	685.00	4.80	3,288.00
03/25/20	Brennan, Terry M.	Review order on motion for summary judgment.(57939251)	600.00	0.30	180.00
03/25/20	Layden, Andrew V.	Research regarding effect of RSA/estimation motion on ability of individual fire Victims to pursue make whole claims.(57909670)	410.00	2.10	861.00
03/25/20	Richardson, David J.	Research case law re issues for estimation opposition (0.70), communications re issues for estimation opposition (0.40), research agreements and motions re RSA re issues for estimation opposition (1.50), draft arguments for estimation opposition (2.20), communications re additional issues for	685.00	5.10	3,493.50

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Date	Name	Description	Rate	Hours	Amount
		brief (0.30)(57912428)			
03/26/20	Julian, Robert	Draft insert to opposition to estimation brief(57916515)	1,175.00	0.80	940.00
03/26/20	Layden, Andrew V.	Continue research regarding effect of RSA/estimation motion on ability of individual Fire Victims to pursue make whole claims for purposes of TCC response to Debtors' Motion to Value Tort claims for All Purposes filed in District Court, and email to David Richardson regarding same.(57909685)	410.00	1.40	574.00
03/26/20	Mohan, Sushant	Review documents for Exponent and organize re-occurring contractual terms.(57907265)	450.00	5.40	2,430.00
03/26/20	Richardson, David J.	Work on opposition to estimation motion (1.40), communications re same (0.20)(57912430)	685.00	1.60	1,096.00
03/27/20	Mohan, Sushant	Review documents re estimation of claims.(57907268)	450.00	5.10	2,295.00
03/27/20	Morris, Kimberly S.	Review draft estimation brief and comment on same(57925821)	895.00	0.60	537.00
03/28/20	Mohan, Sushant	Review Documents re estimation of claims.(57907269)	450.00	1.90	855.00
03/28/20	Richardson, David J.	Research Plan drafts and related motions re issues for estimation brief (1.10), research subrogation pleadings re RSA issues for estimation (0.80), communications re pending issues for inclusion in estimation brief (0.40), research transcripts re items for brief (0.40), rewrite opposition to estimation motion (2.40), draft proposed order(0.60)(57912440)	685.00	5.70	3,904.50
03/30/20	Green, Elizabeth A.	Review and revise email related to estimation.(57910308)	690.00	0.50	345.00
03/30/20	Green, Elizabeth A.	Review, revise and analysis of estimation issues.(57910311)	690.00	1.20	828.00

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Date	Name	Description	Rate	Hours	Amount
03/30/20	Julian, Robert	Draft sections of TCC brief in response to Debtors motion to estimate claims.(57916535)	1,175.00	4.10	4,817.50
03/30/20	Layden, Andrew V.	Continue review of issues regarding response to estimation motion and draft email memorandum to Ms. Green with proposed changes and explanation of same.(57933827)	410.00	2.80	1,148.00
03/30/20	Mohan, Sushant	Review Documents - Exponent.(57928604)	450.00	5.70	2,565.00
03/30/20	Morris, Kimberly S.	Review filings relating to inverse condemnation appeal as relevant to estimation.(57928486)	895.00	0.30	268.50
03/30/20	Morris, Kimberly S.	Correspondence with subro re requested data fields and claim files(57928488)	895.00	0.40	358.00
03/30/20	Perkins Austin, Francesca	Draft and edit chart analyzing and summarizing McKinsey master services agreement with PG&E.(57940532)	600.00	0.40	240.00
03/30/20	Richardson, David J.	Multiple communications with R. Julian re issues for rewrite of estimation brief (0.80), research pleadings filed in BK and District Court re admissions for brief (1.10), research transcripts of hearings re admissions for brief (0.80), review memo on legal issues for brief (0.50), draft revised brief on estimation motion (4.70), working session with R. Julian re revisions to brief (0.50)(57944740)	685.00	8.20	5,617.00
03/31/20	Attard, Lauren T.	Research for estimation brief.(57936740)	600.00	1.80	1,080.00
03/31/20	Green, Elizabeth A.	Telephone conference with Kim Morris regarding Brown Greer and estimation.(57932950)	690.00	0.30	207.00
03/31/20	Green, Elizabeth A.	Review and revise estimation memo.(57932951)	690.00	0.90	621.00
03/31/20	Green, Elizabeth A.	Review issues related to cram down and estimation.(57932952)	690.00	0.80	552.00

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Date	Name	Description	Rate	Hours	Amount
03/31/20	Julian, Robert	Draft section of TCC brief in response to debtors \$13.5 billion estimation brief(57929166)	1,175.00	3.60	4,230.00
03/31/20	Layden, Andrew V.	Research unsecured creditors' entitlement to postpetition interest under Judge Montali's decision in PG&E and email to Ms. Green regarding same and effect on whether to oppose the Debtors' Motion to Estimate in the estimation proceeding.(57933838)	410.00	1.80	738.00
03/31/20	Mohan, Sushant	Review documents re estimation of claims.(57928611)	450.00	0.50	225.00
03/31/20	Morris, Kimberly S.	Call with R. Julian, L. Attard and D. Richardson re estimation brief and criminal brief(57945783)	895.00	0.40	358.00
03/31/20	Morris, Kimberly S.	Multiple Calls and emails with Brown Greer and plaintiff lawyers re claims database development for estimation(57945795)	895.00	1.60	1,432.00
03/31/20	Richardson, David J.	Communications re revised estimation brief and further issues for brief (0.40), research case law to bolster arguments in brief (1.30), communications re additional arguments (0.40), draft revisions to brief (1.70)(57944745)	685.00	3.80	2,603.00
03/31/20	Rose, Jorian L.	Review and revise estimation motion response.(57933847)	1,010.00	0.80	808.00

Tort Claims Estimation(046)

112.40 73,249.00

03/02/20	Richardson, David J.	Research case law re issues re potential settlement of securities claim (0.90), research case law re standing and mitigation issues re reply arguments (1.60), work on draft outline of timeline argument for reply (0.60), research case law on inactionable false statements (0.80)(57752041)	685.00	3.90	2,671.50
03/03/20	Richardson, David J.	Research case law re past reported opinions involving lead and named plaintiffs in securities actions (1.70), review case law	685.00	3.90	2,671.50

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Date	Name	Description	Rate	Hours	Amount
		citing Singh re further support for standing motion (2.20)(57752043)			
03/04/20	Richardson, David J.	Draft reply brief arguments for Standing Motion, re nature of chronological allegations(57752048)	685.00	0.70	479.50
03/05/20	Bloom, Jerry R.	Email from Ms. Dumas and review of CPUC Amicus on Gantner (.6)(57778670)	1,145.00	0.60	687.00
03/05/20	Richardson, David J.	Review pleadings filed in Gantner re motion to dismiss, opposition, reply brief, and amicus from CPUC (1.20), communications re same (0.10)(57752056)	685.00	1.30	890.50
03/05/20	Richardson, David J.	Research allegations in class complaint re arguments made by chronological organization of conflicting allegations (1.20), draft argument for reply brief re chronological allegations that defeat claim (0.60)(57752057)	685.00	1.80	1,233.00
03/06/20	Bloom, Jerry R.	Review of additional pleadings by CPUC and Debtor on class action suit (1.3); review of Baker research and memos on same and discussion with Ms, Dumas as to viability of arguments and outcome (1,4)(57778675)	1,145.00	2.70	3,091.50
03/06/20	Richardson, David J.	Communications re mediation issues (0.40), review securities plaintiffs' filing re disclosure statement issues (0.20), communications re strategy issues (0.30)(57752061)	685.00	0.90	616.50
03/07/20	Richardson, David J.	Review case law re issues for class claims standing reply brief (0.70), draft argument for standing reply brief (1.80)(57752064)	685.00	2.50	1,712.50
03/08/20	Richardson, David J.	Communications re D&O policies and issues for coverage (0.20), review policy coverage letters (0.60), draft argument for reply brief re coverage issues (0.40)(57752068)	685.00	1.20	822.00
03/09/20	Richardson, David J.	Research PG&E investor communications and press releases re statements about fire liabilities and investor caution (1.40),	685.00	2.50	1,712.50

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Date	Name	Description	Rate	Hours	Amount
		compare statements with complaint allegations (0.50), draft arguments for brief re complaint's misrepresentation of PG&E investor statements (0.60)(57803316)			
03/11/20	Richardson, David J.	Draft reply brief arguments re standing motion.(57803325)	685.00	2.20	1,507.00
03/12/20	Richardson, David J.	Review documents produced by PG&E re preparing case against directors and officers for mediation with Class Claimants(57803331)	685.00	2.70	1,849.50
03/16/20	Bloom, Jerry R.	Review and analysis of CPUC Amicus Brief on Gantner Class Action and review of internal memorandum prepared regarding same (1.4); review of emails and question and discussion with Ms. Dumas regarding same (.9)(57917074)	1,145.00	2.30	2,633.50
03/16/20	Richardson, David J.	Communications re class appeal relatedness issues (0.20), research rules and general orders re relatedness issues (0.40), research case law re interlocutory issues per 7023 appeals (0.50), communications re relatedness and appellate issues (0.30), draft opposition to motion to transfer re related case (0.90)(57853257)	685.00	2.30	1,575.50
03/17/20	Richardson, David J.	Review docket and pleadings filed in District Court appeal (0.20), draft notice of appearance (0.20), communications re notice of appearance (0.20), review motion, declaration and proposed order to relate appeal to securities action (0.40), communications re issues for opposition (0.20), revise opposition to motion to relate appeal (0.40), draft proposed order (0.40), review rules re related case pleadings and filing issues (0.30), proof and finalize pleadings for filing (0.30), file opposition with District Court (0.10), draft notice of filing for appeal (0.30), file notice with District Court (0.10), communications re filings (0.20)(57853260)	685.00	3.30	2,260.50

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Date	Name	Description	Rate	Hours	Amount
03/21/20	Richardson, David J.	Communications with Debtors and internal re insurance issues and class claims (0.40), revise draft reply brief re issues discussed (0.30)(57853276)	685.00	0.70	479.50
03/23/20	Richardson, David J.	Review draft stipulation and order on standing re class claims (0.30), communications re same (0.10)(57912417)	685.00	0.40	274.00
03/23/20	Richardson, David J.	Review District Court order re class claim appeal (0.10), research re issues raised by order (0.20), communications re District Court order (0.40)(57912418)	685.00	0.70	479.50
03/24/20	Richardson, David J.	Communications re class claims mediation issues (0.40), rewrite and revise draft Complaint for declaratory relief and injunctive relief (2.70), review statement filed by securities plaintiffs (0.10)(57912425)	685.00	3.20	2,192.00
03/25/20	Richardson, David J.	Review Opposition to Standing motion (0.60), research case law re issues raised in standing opposition (0.70)(57912427)	685.00	1.30	890.50
03/25/20	Richardson, David J.	Communications with mediator's office re mediation issues (0.80), communications with Debtors' counsel re mediation issues (0.40)(57912429)	685.00	1.20	822.00
03/26/20	Richardson, David J.	Research case law for reply brief on standing (0.70), research pleadings re facts for reply brief (0.50), work on draft reply brief (0.70)(57912432)	685.00	1.90	1,301.50
03/27/20	Bloom, Jerry R.	Discussions with Mr. Benson and Mr. Jowdy regarding citations in brief(.7); review corrections and coordinate filing of brief with CPUC (1.1)(57917105)	1,145.00	1.80	2,061.00
03/27/20	Richardson, David J.	Review record on appeal filed by appellants and docket re missing items.(57912437)	685.00	0.20	137.00
03/30/20	Dumas, Cecily A.	Review order dismissing PSPS outages class action (.4); email Bloom, Benson, Jowdy re same (.2)(57940725)	950.00	0.60	570.00
03/30/20	Richardson,	Draft and revise reply brief in support of	685.00	2.10	1,438.50

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Date	Name	Description	Rate	Hours	Amount
	David J.	motion for standing to pursue claims against securities plaintiffs.(57944742)			
03/31/20	Jowdy, Joshua J.	Draft memo summarizing Judge Montali's dismissal of plaintiff's class action complaint.(57938232)	440.00	3.10	1,364.00
03/31/20	Richardson, David J.	Research issues for declaration (0.40), draft declaration for reply brief on standing (0.60), draft revisions to reply brief on standing (0.80)(57944744)	685.00	1.80	1,233.00
Class Claims Issues(047)				53.80	39,656.50
03/01/20	Julian, Robert	Telephone call with F. Pitre update on mediation(57719196)	1,175.00	0.50	587.50
03/02/20	Julian, Robert	Prepare for muni claim mediation(57719200)	1,175.00	1.30	1,527.50
03/02/20	Julian, Robert	Draft report on muni claim mediation and litigation for Baker team(57719201)	1,175.00	0.80	940.00
03/02/20	Julian, Robert	Attend muni claim mediation(57719203)	1,175.00	2.80	3,290.00
03/08/20	Attard, Lauren T.	Draft mediation statement (1.7); draft notice of mediation (.3).(57760404)	600.00	2.00	1,200.00
03/08/20	Green, Elizabeth A.	Review and analysis of issues related to points for mediation including timing of effective date, stock issues, and documents.(57783678)	690.00	1.80	1,242.00
03/08/20	Julian, Robert	Telephone call with M. Watts re mediation of plan terms(57770320)	1,175.00	0.50	587.50
03/08/20	Julian, Robert	Telephone call with F. Pitre re mediation plan terms(57770321)	1,175.00	0.70	822.50
03/08/20	Julian, Robert	Telephone call with Judge Newsome re mediation plan terms(57770323)	1,175.00	0.40	470.00
03/08/20	Julian, Robert	Draft issues for mediation(57770324)	1,175.00	0.80	940.00
03/08/20	Julian, Robert	Draft notice of mediation(57770325)	1,175.00	0.10	117.50
03/08/20	Julian, Robert	Email state counsel Pascuzzi re	1,175.00	0.20	235.00

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Date	Name	Description	Rate	Hours	Amount
		mediation(57770329)			
03/08/20	Morris, Kimberly S.	Review updates re further mediation(57808531)	895.00	0.20	179.00
03/09/20	Attard, Lauren T.	Preparation for mediation on plan and RSA issues.(57779103)	600.00	2.00	1,200.00
03/09/20	Attard, Lauren T.	Attend mediation on plan and RSA issues.(57779104)	600.00	6.60	3,960.00
03/09/20	Green, Elizabeth A.	Attend mediation on plan issues.(57783691)	690.00	6.30	4,347.00
03/09/20	Julian, Robert	Prepare for all day Judge Newsome mediation on ten plan and California State claim disputes, issue by issue(57770330)	1,175.00	2.30	2,702.50
03/09/20	Julian, Robert	Attend meeting with lead plaintiff counsel re mediation on plan and California State claim before mediation(57770331)	1,175.00	1.50	1,762.50
03/09/20	Julian, Robert	Attend mediation on plan and California State issues(57770332)	1,175.00	5.30	6,227.50
03/09/20	Julian, Robert	Attend TCC meeting and present and answer questions about mediated settlements of plan and California State claims(57770333)	1,175.00	1.50	1,762.50
03/09/20	Morris, Kimberly S.	Receive updates from mediation(57808538)	895.00	0.30	268.50
03/09/20	Rose, Jorian L.	Attend mediation for disclosure statement.(57775210)	1,010.00	5.50	5,555.00
03/09/20	Rose, Jorian L.	Prepare for mediation with Judge Newsome.(57775211)	1,010.00	1.40	1,414.00
03/09/20	Rose, Jorian L.	Review revised resolution of issues from mediation.(57775214)	1,010.00	0.70	707.00
03/10/20	Green, Elizabeth A.	Review eight points from mediation, draft terms.(57783693)	690.00	0.60	414.00
03/10/20	Green, Elizabeth A.	Review responses of debtors to mediation points.(57783694)	690.00	0.80	552.00

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Date	Name	Description	Rate	Hours	Amount
03/10/20	Rose, Jorian L.	Review and revise mediation issues list with Judge Newsome.(57785450)	1,010.00	1.20	1,212.00
03/10/20	Sagerman, Eric E.	Review mediation term sheet (.4); communications with Green re comments to same (.2)(57802734)	1,145.00	0.60	687.00
03/11/20	Attard, Lauren T.	Revisions to mediation statement.(57794976)	600.00	2.30	1,380.00
03/11/20	Green, Elizabeth A.	Revise eight point term sheet for mediator.(57783698)	690.00	1.80	1,242.00
03/11/20	Julian, Robert	Revise mediation statement in plan issues(57812294)	1,175.00	2.10	2,467.50
03/11/20	Richardson, David J.	Draft arguments for mediation brief.(58079056)	685.00	1.30	890.50
03/11/20	Rose, Jorian L.	Call with TCC lawyers regarding mediation points.(57785457)	1,010.00	0.60	606.00
03/11/20	Rose, Jorian L.	Review and revise mediation language.(57785459)	1,010.00	1.60	1,616.00
03/11/20	Weible, Robert A.	Review and annotate March 9 mediation issues list and with transmittal note, (1.6); review revised issues list and Trustee and Carlson emails regarding list (.5).(58030041)	830.00	2.10	1,743.00
03/12/20	Attard, Lauren T.	Revisions to mediation statement.(57794980)	600.00	1.60	960.00
03/12/20	Green, Elizabeth A.	Review points of mediation.(57790849)	690.00	0.80	552.00
03/12/20	Green, Elizabeth A.	Revise points for mediation.(57790850)	690.00	1.10	759.00
03/12/20	Julian, Robert	Revise mediation statement in plan impediments(57812297)	1,175.00	0.70	822.50
03/12/20	Richardson, David J.	Draft summary document for mediation re FEMA (0.40), communications re same (0.10)(57803332)	685.00	0.50	342.50

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Date	Name	Description	Rate	Hours	Amount
03/12/20	Rose, Jorian L.	Review and revise memo to the Committee regarding issues in mediation.(57794287)	1,010.00	1.10	1,111.00
03/13/20	Attard, Lauren T.	Revisions to mediation statements.(58030049)	600.00	2.10	1,260.00
03/13/20	Green, Elizabeth A.	Call with Jorian Rose and Robert Julian regarding mediation issues.(57790922)	690.00	0.70	483.00
03/13/20	Green, Elizabeth A.	Review and revise points for mediation.(57790923)	690.00	0.80	552.00
03/14/20	Julian, Robert	Prepare for call with mediator Newsome on plan issues.(57812312)	1,175.00	0.80	940.00
03/14/20	Julian, Robert	Telephone call with mediator Newsome on plan issues disputes(57812313)	1,175.00	0.60	705.00
03/14/20	Julian, Robert	Draft report to TCC on mediation and Judge Newsome involvement and views(57812314)	1,175.00	0.50	587.50
03/14/20	Julian, Robert	Telephone call update status call with TCC counsel F. Pitre and M. Kelly re mediation solutions and mediator Newsome call(57812317)	1,175.00	0.50	587.50
03/14/20	Julian, Robert	Further revise answers to TCC questions.(57812318)	1,175.00	0.80	940.00
03/14/20	Kates, Elyssa S.	Correspondence with committee members and counsel regarding mediation issues.(57795466)	760.00	0.10	76.00
03/20/20	Julian, Robert	Draft revisions to mediation issues on plan confirmation(57852861)	1,175.00	0.80	940.00
03/23/20	Attard, Lauren T.	Mediation call with Judge Newsome (.3); preparation of mediation statement (2.3); revisions to questions regarding plan due diligence (.8); telephone conference with Mr. Julian, Mr. Rose, Ms. Green, Mr. Pitre and Mr. Goodman in preparation for mediation (.8); emails regarding the same (.9).(57915756)	600.00	5.10	3,060.00

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Date	Name	Description	Rate	Hours	Amount
03/23/20	Green, Elizabeth A.	Telephone conference with Brent Williams, Frank Petri and Jorian Rose regarding mediation prep.(57879104)	690.00	0.70	483.00
03/23/20	Green, Elizabeth A.	Mediation conference with Judge Newsome.(57879105)	690.00	0.50	345.00
03/23/20	Green, Elizabeth A.	Conference with Jorian Rose regarding mediation issues.(57879107)	690.00	0.80	552.00
03/23/20	Julian, Robert	Draft summary of TCC mediation positions for 2 pm mediation today(57852519)	1,175.00	0.70	822.50
03/23/20	Julian, Robert	Attend Newsome mediation by phone on plan terms(57852523)	1,175.00	0.40	470.00
03/23/20	Julian, Robert	Call with TCC member counsel F. Pitre, M. Kelly and S. Skikos re their involvement in mediation with Newsome on open plan terms(57852524)	1,175.00	1.10	1,292.50
03/23/20	Julian, Robert	Prepare for Newsome mediation on plan terms(57852525)	1,175.00	0.90	1,057.50
03/23/20	Julian, Robert	Telephone call with Newsome on mediation issues and next steps(57852527)	1,175.00	0.30	352.50
03/23/20	Julian, Robert	Draft outline of mediation steps for plan confirmation for TCC negotiating group and baker team(57852528)	1,175.00	0.90	1,057.50
03/23/20	Morris, Kimberly S.	Review Adventist mediation statement(57925766)	895.00	0.50	447.50
03/23/20	Rose, Jorian L.	Conference call with mediator and parties regarding proposed issues.(57856195)	1,010.00	0.70	707.00
03/23/20	Rose, Jorian L.	Email to Mr. Julian regarding issues to resolved in mediation and proposed resolutions.(57856196)	1,010.00	1.30	1,313.00
03/23/20	Rose, Jorian L.	Conference call with Messrs. Julian, Pitre, and Kelly regarding mediation preparation.(57856197)	1,010.00	0.70	707.00
03/23/20	Rose, Jorian L.	Review plan for changes for mediation process.(57856198)	1,010.00	1.40	1,414.00

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Date	Name	Description	Rate	Hours	Amount
03/23/20	Rose, Jorian L.	Review mediation list of issues and comments to same.(57856210)	1,010.00	1.40	1,414.00
03/24/20	Attard, Lauren T.	Revisions to mediation statement (.6); telephone conference with Mr. Rose regarding the same (.3); emails to the Committee regarding the same (.7)(58030120)	600.00	1.60	960.00
03/24/20	Julian, Robert	Telephone call with Judge Newsome re mediation(57916500)	1,175.00	0.30	352.50
03/24/20	Julian, Robert	Telephone call with equity counsel Bennett re mediation(57916501)	1,175.00	0.50	587.50
03/24/20	Julian, Robert	Telephone call with TCC negotiating mediation group re mediation(57916502)	1,175.00	0.80	940.00
03/24/20	Julian, Robert	Telephone call with S. Skikos re mediation and plan issues(57916505)	1,175.00	0.80	940.00
03/25/20	Green, Elizabeth A.	Review mediation topics.(57883817)	690.00	0.20	138.00
03/26/20	Green, Elizabeth A.	Review and analysis of concerns related to mediation and issues for mediation.(57889700)	690.00	0.90	621.00
03/26/20	Julian, Robert	Telephone call with equity counsel B. Bennett re mediation(57916518)	1,175.00	0.60	705.00
03/26/20	Julian, Robert	Prepare for mediation call with equity counsel B. Bennett(57916519)	1,175.00	0.80	940.00
03/26/20	Julian, Robert	Work on communications plan re litigated disputes in bankruptcy(57916521)	1,175.00	3.10	3,642.50
03/26/20	Julian, Robert	Draft analysis and first draft of mediation statement on plan value(57916522)	1,175.00	1.80	2,115.00
03/26/20	Morris, Kimberly S.	Call re mediation strategy(57925800)	895.00	1.00	895.00
03/26/20	Richardson, David J.	Review documents and cases for mediation re securities action (1.00), three sessions of mediation (1.40), communications re same	685.00	2.60	1,781.00

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Date	Name	Description	Rate	Hours	Amount
		(0.20)(57912431)			
03/26/20	Rose, Jorian L.	Conference call with plan subcommittee members and Mr. Julian and Ms. Green regarding mediation issues.(57890332)	1,010.00	0.60	606.00
03/26/20	Rose, Jorian L.	Review and revise email to equity regarding mediation issues.(57890333)	1,010.00	0.50	505.00
03/26/20	Rose, Jorian L.	Telephone conferences with Messrs. Williams and Julian regarding mediation communications.(57890334)	1,010.00	0.60	606.00
03/26/20	Rose, Jorian L.	Review RSA for issues for mediation.(57890335)	1,010.00	1.20	1,212.00
03/27/20	Julian, Robert	Prepare for mediation meeting with debtors and equity(57916525)	1,175.00	0.50	587.50
03/27/20	Julian, Robert	Attend mediation with debtors and equity(57916526)	1,175.00	0.90	1,057.50
03/27/20	Julian, Robert	Revise and finalize mediation position paper and forward to debtors and equity(57916528)	1,175.00	1.90	2,232.50
03/27/20	Rose, Jorian L.	Review and revise mediation letter.(57901128)	1,010.00	0.90	909.00
03/29/20	Richardson, David J.	Communications re securities mediation(57916496)	685.00	0.20	137.00
03/30/20	Julian, Robert	Telephone call with Judge Newsome re ongoing mediations(57916533)	1,175.00	0.40	470.00
03/30/20	Richardson, David J.	Communications re class claims mediation(57944741)	685.00	0.30	205.50
03/30/20	Rose, Jorian L.	Review and revise mediation summary of plan issues.(57912055)	1,010.00	1.30	1,313.00
03/31/20	Richardson, David J.	Communications re securities mediation (0.20), review documents re issues for mediation (1.10)(57944747)	685.00	1.30	890.50
Mediation(049)				117.00	107,317.00

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Date	Name	Description	Rate	Hours	Amount
03/01/20	Goodman, Eric R.	Draft and edit proposed memorandum of understanding with Cal OES regarding treatment of claims.(57748270)	800.00	3.30	2,640.00
03/01/20	Merola, Danielle L.	Draft and finalize mediation reports on individual government entities for Eric Goodman and Lauren Attard.(57748759)	325.00	1.60	520.00
03/02/20	Attard, Lauren T.	Attend mediation on municipality claims.(57760382)	600.00	3.50	2,100.00
03/02/20	Goodman, Eric R.	Plan and prepare for mediation at Jones Day regarding government claims (1.7); attend mediation at Jones Day regarding government claims (4.0); telephone call with Cal OES regarding Cal OES claims and related matters (.8); conference with Mr. Newsome regarding resolution of government claims (.6); draft email to working group regarding Cal OES claims (.4); begin drafting FEMA settlement agreement (2.2); draft email to Mr. Julian regarding Adventists claims (.3).(57748273)	800.00	10.00	8,000.00
03/02/20	Kates, Elyssa S.	Call with Mr. Goodman regarding claims objection issues.(57759885)	760.00	0.10	76.00
03/02/20	Kates, Elyssa S.	Correspondence with Mr. Goodman regarding claims issues.(57759937)	760.00	0.10	76.00
03/02/20	Merola, Danielle L.	Government claims mediation at Jones Day with Eric Goodman, Bob Julian, and Lauren Attard.(57748760)	325.00	4.10	1,332.50
03/02/20	Merola, Danielle L.	Telephone conference regarding California state agencies' claims with Eric Goodman, Paul Pascuzzi, and Matt Heyn.(57748761)	325.00	0.80	260.00
03/02/20	Merola, Danielle L.	Conference with Mr. Newsome regarding resolution of government claims.(57748762)	325.00	0.60	195.00
03/02/20	Merola, Danielle L.	Attention to government claims chart, including updating chart with results from mediation and withdrawing subpoenas to complying agencies.(57748766)	325.00	1.90	617.50
03/03/20	Attard, Lauren	Update spreadsheet on public entity	600.00	0.60	360.00

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Date	Name	Description	Rate	Hours	Amount
	T.	claims.(57760387)			
03/03/20	Attard, Lauren T.	Draft email write ups on specific public entity claims for discussion.(57760388)	600.00	1.30	780.00
03/03/20	Attard, Lauren T.	Telephone conference with Mr. Weiss regarding Paradise Irrigation and Paradise Water Claims.(57760389)	600.00	0.80	480.00
03/03/20	Goodman, Eric R.	Draft and edit settlement agreement for FEMA and Federal Agency claims (4.8); telephone call with Mr. Julian regarding Cal OES claims (.1); telephone call with Mr. Skikos regarding Cal OES claims and related matters (.1); telephone call with Ms. Green regarding Adventist claims and related matters (.4).(57748274)	800.00	5.40	4,320.00
03/03/20	Green, Elizabeth A.	Review disclosure objections and revise regarding government claims.(57738097)	690.00	0.80	552.00
03/03/20	Julian, Robert	Draft summary of FEMA settlement impediments(57770283)	1,175.00	0.60	705.00
03/03/20	Julian, Robert	Draft update emails on FEMA settlement to FEMA counsel M. Troy(57770284)	1,175.00	0.10	117.50
03/03/20	Julian, Robert	Telephone call with FEMA counsel M. Troy and F. Pitre re FEMA settlement open issues(57770285)	1,175.00	0.40	470.00
03/03/20	Julian, Robert	Outline settlement terms for FEMA settlement documentation(57770286)	1,175.00	0.30	352.50
03/03/20	Julian, Robert	Draft status report on FEMA open issues to E. Goodman(57770287)	1,175.00	0.20	235.00
03/03/20	Julian, Robert	Telephone call with F. Pitre re FEMA settlement(57770288)	1,175.00	0.30	352.50
03/03/20	Julian, Robert	Telephone call with E. Goodman re next steps on FEMA settlement(57770289)	1,175.00	0.30	352.50
03/03/20	Merola, Danielle L.	Attention to government claims chart, including updating chart with results from mediation and withdrawing subpoenas to complying agencies.(57748765)	325.00	2.80	910.00

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Date	Name	Description	Rate	Hours	Amount
03/04/20	Attard, Lauren T.	Telephone conference with Mr. Goodman regarding municipality claims (.1); research regarding municipality claims.(57760394)	600.00	1.10	660.00
03/04/20	Esmont, Joseph M.	Analysis of cases regarding government claims dispute related to settlement discussion (3.2)(57949022)	600.00	3.20	1,920.00
03/04/20	Goodman, Eric R.	Telephone call with Mr. Foix regarding Adventist discovery (.4); telephone call with counsel for Cal OES regarding settlement discussions (.2); telephone call with Trident regarding FEMA claims and related matters (.4); telephone call with Mr. Skikos, Mr. Kelly and Mr. Pitre regarding State Agency claims and related matters (.6); telephone call with counsel for Adventist regarding closing and voting issues (1.0)(.4); draft and edit FEMA settlement agreement (4.7); telephone call with Mr. Pitre regarding California claims (.1); draft email to Mr. Julian regarding Adventist claims (.3); telephone call with Lincoln regarding language for FEMA settlement agreement (.4); further review of draft Trust Agreement (.4).(57748276)	800.00	8.90	7,120.00
03/05/20	Attard, Lauren T.	Telephone conference with Mr. Skikos in preparation for session with Paradise Irrigation and Paradise Schools (.3); telephone conference with Mr. David Weiss and their financial advisor regarding the detail of their claims (2.0); telephone conference with Ms. Merola regarding the same (.2); review Ms. Merola's research regarding the same (.4); research regarding the same (1.4); review of subpoenas sent to local municipalities (.5); research regarding various claims from municipalities (1.3).(57760396)	600.00	6.10	3,660.00
03/05/20	Goodman, Eric R.	Edit and revise settlement agreement for FEMA and Federal Agencies (2.3); telephone call with Mr. Julian regarding Adventist claim (.2); draft and edit email to the TCC regarding Adventist claim (.3);	800.00	10.70	8,560.00

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Date	Name	Description	Rate	Hours	Amount
		review comments from Mr. Skikos to FEMA settlement agreement (.1); conference call with BRG regarding public entity claims (1.0); review discovery requests from the Ad Hoc Subrogation Group for Adventist claim objection (.8); review TCC responses to discovery requests from the Ad Hoc Subrogation Group for Adventist claim objection (.7); telephone call with Mr. Freimuth regarding discovery responses (.3); conference call with counsel for Adventist regarding mediation and related matters (.4); telephone call with BRG regarding Paradise claims (attended part of call) (1.7); begin drafting settlement agreement for State Agencies (2.5); telephone call with Mr. Skikos regarding government claims and related matters (.2); telephone call with Mr. Rose regarding government claims and disclosure statement (.2).(57748278)			
03/05/20	Julian, Robert	Work on California State settlement strategy and terms(57770300)	1,175.00	2.60	3,055.00
03/05/20	Merola, Danielle L.	Attention to government claims review, including multiple correspondence regarding government subpoenas and whether government entities are compliant with subpoenas.(57748776)	325.00	1.90	617.50
03/05/20	Merola, Danielle L.	Conduct research regarding specific government claims and whether government entities may recover certain damages under California and federal law.(57748777)	325.00	3.20	1,040.00
03/05/20	Merola, Danielle L.	Review settlement agreement for specific government claims numbers for Eric Goodman.(57748779)	325.00	0.60	195.00
03/05/20	Payne Geyer, Tiffany	Review issues concerning FEMA claims allocation.(57743201)	455.00	0.30	136.50
03/06/20	Attard, Lauren T.	Telephone conference with Mr. Oustalniol regarding Paradise Irrigation and Paradise School issues (.5); emails regarding the	600.00	0.90	540.00

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Date	Name	Description	Rate	Hours	Amount
		same (.4).(57760398)			
03/06/20	Goodman, Eric R.	Draft and edit settlement agreement for California State Agencies (5.2); draft and edit term sheet for proposed settlement with California State Agencies (1.8); draft email to Mr. Pitre regarding term sheet and related settlement agreement (.3); conference call with Stone Turn regarding Paradise claims (.5); telephone call with Ms. Morris and Mr. Carlson regarding Trident question (.2); telephone call with Mr. Skikos regarding State Agency claims and related matters (.1).(57748372)	800.00	8.10	6,480.00
03/06/20	Julian, Robert	Analyze and comment on term sheet for California State settlement(57770309)	1,175.00	0.80	940.00
03/07/20	Esmont, Joseph M.	Analysis of issues related to potential government claims settlement(57949029)	600.00	3.00	1,800.00
03/07/20	Merola, Danielle L.	Attention to updating government claims subpoena chart with further communications from counsel, including analyzing correspondence to ensure subpoena compliance.(57748789)	325.00	0.80	260.00
03/08/20	Goodman, Eric R.	Plan and prepare for mediation regarding government claims and PG&E exiting financing (1.9); communications with TCC regarding March 9th meeting to discuss Adventist claim objection (.2).(57790787)	800.00	2.10	1,680.00
03/08/20	Kates, Elyssa S.	Correspondence with Mr. Goodman, Ms. Dumas, Mr. Julian and others regarding the Adventist claims objection.(57786152)	760.00	0.10	76.00
03/09/20	Goodman, Eric R.	Edit and revise chart summarizing government claims and status of settlement discussions (3.7); telephone call with Ms. Merola regarding government claims chart (.3); plan and prepare for mediation regarding government claims and equity component of trust consideration (1.2); attend mediation at Jones Day regarding treatment of government claims and related matters (5.1); review Lincoln report and	800.00	13.00	10,400.00

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Date	Name	Description	Rate	Hours	Amount
		conference with Mr. Williams regarding the same (.5); edit and revise FEMA Settlement Agreement (1.4); review and edit term sheet for California Settlement (.8).(57790811)			
03/09/20	Merola, Danielle L.	Discussion with Eric Goodman regarding updates needed to government claims chart.(57793130)	325.00	0.30	97.50
03/09/20	Merola, Danielle L.	Update government claims chart for Eric Goodman, including analysis of amended claims and re-calculating total claims asserted.(57793131)	325.00	2.80	910.00
03/10/20	Goodman, Eric R.	Draft and edit Settlement Agreement for FEMA Claims (1.4); draft and edit Settlement Agreement for State Agency Claims (2.4); draft email to internal working group regarding draft Settlement Agreements for FEMA and State Agencies (.1); communications with counsel for Adventist regarding proposed mediation and related matters (.2); communications with Bloomberg regarding FEMA settlement (.1); communications with Post Democrat regarding FEMA settlement (.2).(57790816)	800.00	4.40	3,520.00
03/10/20	Kates, Elyssa S.	Correspondence with Mr. Esmont regarding government claims.(57786172)	760.00	0.10	76.00
03/11/20	Goodman, Eric R.	Telephone call with Trident regarding FEMA settlement.(57790824)	800.00	0.20	160.00
03/12/20	Goodman, Eric R.	Further email correspondence regarding Public Entity Claims (.3); review and respond to emails from Mr. Esserman regarding FEMA Agreement (.4); draft email to Mr. Passcuzzi regarding public entity release (.2).(57790839)	800.00	0.90	720.00
03/12/20	Merola, Danielle L.	Government claim review for Eric Goodman regarding Federal Government Claims (.5); Attention to subpoenas to government entities, including analyzing status of outstanding responses (1.1).(57793136)	325.00	1.60	520.00
03/13/20	Goodman, Eric	Review comments to FEMA Agreement	800.00	5.60	4,480.00

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Date	Name	Description	Rate	Hours	Amount
	R.	from Debtors' counsel (.3); edit and revise FEMA Agreement (1.8); edit and revise California State Agency Agreement (1.4); communications with Ms. Merola regarding Federal Agency and State Agency claims (.2); communications with Debtors' counsel regarding March 2020 plan (.1); review revised chapter 11 plan in connection with terms of FEMA and State Agency Agreements (.6); communications with counsel for Public Entities regarding FEMA Agreement (.1); telephone call with Ms. Merola regarding review of State Agency claims (.1); review summary of third party claims (.2); draft email to Mr. Troy regarding third party claims (.5); draft email to counsel for the Debtors regarding motions to approval settlements with FEMA and California States Agencies (.3).(57790852)			
03/13/20	Merola, Danielle L.	Review, analyze, and edit settlement agreements with Federal Government and California State Agencies for Eric Goodman.(57793138)	325.00	3.40	1,105.00
03/16/20	Goodman, Eric R.	Edit and revise FEMA Agreement (1.4); edit and revise California Agreement; (.9); draft email to Mr. Julian regarding definition of subrogation claim (.3); review and respond to email from Mr. Esserman regarding FEMA settlement agreement (.1); review email from Mr. Weiss regarding Paradise Unified School District claim (.2); communications with Lincoln regarding California Agreement (.2).(57841269)	800.00	3.10	2,480.00
03/16/20	Merola, Danielle L.	Attention to government subpoenas, including updating response spreadsheet and ensuring compliance with extensions.(57857217)	325.00	1.10	357.50
03/17/20	Goodman, Eric R.	Edit and revise California Agreement (3.0); communications with Mr. Murphy regarding California Agreement and related matters (.3); draft email to counsel for State Agencies regarding revised settlement agreement (.1); telephone call with Ms.	800.00	4.70	3,760.00

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Date	Name	Description	Rate	Hours	Amount
		Attard regarding Paradise Unified School District claim and related matters (.3); review email and proposed revisions to California Settlement Agreement from Mr. Pascuzzi (.2); draft email to Mr. Pascuzzi regarding revisions to California Agreement (.8).(57841272)			
03/18/20	Goodman, Eric R.	Review comments to the Settlement Agreement from the California State Agencies (1.2); edit and revise California Settlement Agreement (4.5); make conforming changes to FEMA Agreement (1.2); review and respond to email from counsel to PG&E and the Shareholders regarding settlement agreements with the governmental entities (.2); review tax comments to FEMA and California Settlement Agreements (.4); revise FEMA and California Settlement Agreements to include tax comments from Debtors' counsel (.5); communications with California State Agencies regarding mediation term sheet and related matters (.3); internal communications regarding changes to California Settlement Agreement (.2); further revisions to California Settlement Agreement (.8); review email regarding trust administration given changes to California Settlement Agreement (.1).(57841274)	800.00	9.40	7,520.00
03/18/20	Goodman, Eric R.	Telephone call with Mr. Weible regarding upcoming TCC meeting and related matters (.5); plan and prepare for TCC meeting (1.3); attend TCC meeting (telephonic) (1.7).(57841275)	800.00	3.50	2,800.00
03/19/20	Goodman, Eric R.	Review and analyze PG&E appeal of CPUC decision (2.8); communication with Ms. Merola regarding California claims (.2); telephone calls with Mr. Skikos regarding California Agreement and related matters (.7); telephone call with Ms. Kelly regarding QSF tax issues and California Agreement (.5); conference call with State of California regarding Settlement Agreement and open issues (1.5); edit and revise California	800.00	6.90	5,520.00

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Date	Name	Description	Rate	Hours	Amount
		Agreement (1.2).(57841276)			
03/19/20	Merola, Danielle L.	Attention to government subpoenas, including discussions with CPUC counsel.(57857231)	325.00	0.20	65.00
03/19/20	Merola, Danielle L.	Review and edit settlement agreement with certain government agencies for Eric Goodman.(57857232)	325.00	3.40	1,105.00
03/20/20	Goodman, Eric R.	Draft email to Mr. Julian regarding status of discussions with State of California (.8); review Disclosure Statement description of California Agreement (.4); telephone call with Brown Rudnick regarding California Agency settlement description in Disclosure Statement and related matters (1.0); draft email to Ms. Merola regarding changes to California Agreement (.1); draft email to Mr. Skikos regarding California Agreement and term sheet (.1); edit and revise California Settlement Agreement (4.5); telephone call with Mr. Weilbe regarding California Agreement and related matters (.2).(57841278)	800.00	7.10	5,680.00
03/20/20	Julian, Robert	Work on govt claims settlement draft(57852862)	1,175.00	0.80	940.00
03/20/20	Merola, Danielle L.	Review and edit settlement agreement with certain government agencies for Eric Goodman.(57857237)	325.00	2.40	780.00
03/21/20	Goodman, Eric R.	Review Brown Rudnick's comments to California Agreement (1.5); edit and revise California Agreement per comments from Brown Rudnick (2.8); further review of Disclosure Statement (.3); plan and prepare for conference call with Brown Rudnick regarding California Agreement (.4); conference call with Brown Rudnick regarding California Agreement (1.1).(57842135)	800.00	6.10	4,880.00
03/22/20	Goodman, Eric R.	Telephone call with Brown Rudnick regarding California Agreement.(57883804)	800.00	0.20	160.00

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Date	Name	Description	Rate	Hours	Amount
03/22/20	Morris, Kimberly S.	Call with E. Goodman re state agency claims(57850284)	895.00	0.30	268.50
03/23/20	Attard, Lauren T.	Coordination of documents produced regarding municipalities claims.(57915757)	600.00	0.80	480.00
03/23/20	Goodman, Eric R.	Review FEMA's and Federal Agency's comments to FEMA Agreement (.8); edit and revise FEMA Agreement per comments from Mr. Troy (1.8); revise California Agreement per revisions to FEMA Agreement (.5); telephone call with Mr. Bloom regarding CPUC fine (.4); review and edit TCC comment on Presiding Officer Decision (1.5); draft email to Mr. Bloom regarding TCC comment on Presiding Officer Decision (.1); telephone calls with Mr. Bloom regarding TCC comment on Presiding Officer Decision (.6)(.3).(57883841)	800.00	6.00	4,800.00
03/23/20	Rivkin, David B.	Attention to FEMA-related issues.(57858320)	1,625.00	1.80	2,925.00
03/24/20	Goodman, Eric R.	Draft email to Mr. Troy regarding FEMA Agreement (.3); draft email to Ms. Yanni regarding FEMA Agreement (.2); review Brown Rudnick comments to California Agreement (1.0); edit and revise California Agreement (1.6); telephone call with Brown Rudnick regarding comments to California Agreement (.5); edit and revise FEMA Agreement (.4); review email regarding term sheet for California Agreement (.8); telephone call with Mr. Skikos regarding governmental claims and related matters (.4); prepare for call with FEMA regarding FEMA Agreement (.4); conference call with FEMA regarding FEMA Agreement (.5); draft email to Brown Rudnick regarding California Agreement (.1); review and edit CPUC brief (.4); telephone call with Mr. Bloom regarding CPUC brief (.4).(57883845)	800.00	7.00	5,600.00
03/24/20	Rivkin, David B.	Attention to FEMA-related issues.(57879039)	1,625.00	1.80	2,925.00

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Date	Name	Description	Rate	Hours	Amount
03/25/20	Goodman, Eric R.	Review California's comments to proposed Settlement Agreement (1.0); draft and edit chart summarizing open issues between California and TCC/Trustee (4.1); further review of term sheet and related emails (.8); telephone call with Trident regarding dispute with California and related matters (.6); draft email to Brown Rudnick regarding California Agreement (.1); telephone call with Brown Rudnick regarding California Agreement (.6); review and respond to email from the Debtors regarding government settlements (.1); review and respond to email from counsel for the State regarding California Agreement (.1); telephone call with Mr. Mester regarding FEMA Agreement and related matters (.2); review and respond to email from Trident regarding news inquiry (.2).(57883860)	800.00	7.80	6,240.00
03/25/20	Rivkin, David B.	Exchange numerous emails with Bob Julian, et al., regarding language about the fundamental differences between civil and criminal fines/penalties (.3); confer with Lee Casey regarding language about the fundamental differences between civil and criminal fines/penalties (.7); attention to analyzing case law and other sources bearing upon the fundamental differences between civil and criminal fines/penalties (2.4); attention to various drafts of our limited objection to Butte settlement (.6).(57885821)	1,625.00	4.00	6,500.00
03/26/20	Attard, Lauren T.	Telephone conference with Ms. Morris, Mr. Richardson and Mr. Julian regarding status of briefs.(57916016)	600.00	0.50	300.00
03/26/20	Goodman, Eric R.	Further review of California comments to settlement agreement (.2); edit and revise California Agreement (.9); edit and revise FEMA Agreement (.2); telephone call with counsel for the Trustee regarding California Agreement (.4).(57898009)	800.00	1.70	1,360.00
03/26/20	Goodman, Eric	Review FEMA's comments to FEMA	800.00	0.50	400.00

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Date	Name	Description	Rate	Hours	Amount
	R.	Agreement (.3); telephone call with Ms. Yanni regarding FEMA release and related matters (.2).(58078134)			
03/26/20	Merola, Danielle L.	Analyze City of Santa Clara claim for whether it is fire-related for Eric Goodman and Lauren Attard, including researching California state law on damages.(57920484)	325.00	2.10	682.50
03/27/20	Casey, Lee A.	Review and analysis of draft objection to Butte Settlement.(57916044)	1,255.00	0.40	502.00
03/27/20	Goodman, Eric R.	Telephone call with Brown Rudnick regarding California Agreement (.4); review proposed language from Brown Rudnick on tax issues and further comments to California Agreement (.6); review FEMA's comments to FEMA Agreement (.5); review the Debtors comments to the FEMA Agreement (.5); edit and revise California Agreement (2.1); edit and revise FEMA Agreement (1.2); draft email to counsel for the State Agencies regarding revisions to California Agreement (1.0); telephone call with Mr. Heyn regarding California Agreement (.4); communications with Mr. Pitre and Mr. Kelly regarding California Agreement (.2).(57898006)	800.00	6.90	5,520.00
03/28/20	Goodman, Eric R.	Telephone call with Mr. Weible regarding California Agreement and related matters.(57898746)	800.00	0.70	560.00
03/28/20	Weible, Robert A.	Telephone conference with Mr. Goodman regarding California settlement issues and related matters.(57902802)	830.00	0.70	581.00
03/30/20	Goodman, Eric R.	Conference call with counsel for the Debtors regard FEMA Agreement and California Agreement (.4); edit and revise FEMA Agreement per discussions with counsel for the Debtors (.3); draft email to Mr. Troy regarding FEMA Agreement (.1); draft email to counsel for the Debtors regarding FEMA Agreement (.1); telephone call with Mr. Weible regarding California Agreement and related matters (.5); telephone call with	800.00	7.90	6,320.00

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Date	Name	Description	Rate	Hours	Amount
		Brown Rudnick regarding revisions to California Agreement (.4); review email from counsel to the State of California regarding California Agreement and deal terms (.6); edit and revise California Agreement (3.4); make conforming edits to FEMA Agreement (1.5); draft email to Brown Rudnick regarding revised California Agreement (.1); draft email to State regarding changes to Settlement Agreement (.5).(57932627)			
03/30/20	Weible, Robert A.	Telephone conference with Mr. Goodman regarding California settlement issues.(57931509)	830.00	0.50	415.00
03/31/20	Goodman, Eric R.	Edit and revise FEMA Agreement and California Agreement per comments from PG&E (.2); draft email to counsel for PG&E regarding tax/restitution issue (.1); draft email to counsel for the State of California regarding settlement agreement (.6); telephone call with counsel for the State of California regarding settlement agreement (.1); draft email to Mr. Esserman regarding draft settlement agreements (.1); communications with Mr. Pitre regarding California Agreement (.1); draft email to Mr. Julian regarding status of settlement agreements with the State and FEMA (.3); plan and prepare for call with the State of California regarding draft settlement agreement (.4); conference call with the State of California regarding draft settlement agreement (1.0).(57933032)	800.00	2.90	2,320.00
Government Claims(050)				229.80	171,279.00
03/01/20	Julian, Robert	Telephone call with B. Williams re PUC hearings(57719198)	1,175.00	0.20	235.00
03/01/20	Julian, Robert	Telephone call with J. Bloom re PUC hearings(57719199)	1,175.00	0.20	235.00
03/02/20	Benson, Glenn S.	Review transcript from OII hearing for purposes of brief preparation (5.8).(57771721)	640.00	5.80	3,712.00

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Date	Name	Description	Rate	Hours	Amount
03/02/20	Bloom, Jerry R.	Participate in CPUC hearings (8.0); review of testimony and preparation of cross for hearings(4,4); confer with Ms,. Dumas (1,0)(57778666)	1,145.00	13.40	15,343.00
03/03/20	Benson, Glenn S.	Work on outline of arguments for brief/comments in bankruptcy OII.(58065804)	640.00	1.50	960.00
03/03/20	Bloom, Jerry R.	Preparation of cross including review and analysis of PG&E and Reply Testimony (5.2); participation in CPUC hearings (7.9)(57778667)	1,145.00	13.10	14,999.50
03/04/20	Benson, Glenn S.	Work on outline for brief/comments in CPUC bankruptcy OII.(58065807)	640.00	1.20	768.00
03/04/20	Bloom, Jerry R.	Review of testimony and preparation of cross (4.6); participation in OII proceeding hearings (6.5); discussions with Ms. Dumas and email to OII Bankruptcy team regarding hearings, schedule for proceeding and strategy going forward (2.5) ; discussion with Mr. Weible (.1); review of Weible mark up of ACR and communications with Mr. Benson re same (.8); emails with Mr. Julian and Mr Weible (.2)(57778668)	1,145.00	14.70	16,831.50
03/05/20	Attard, Lauren T.	Telephone conference with Mr. Bloom, Mr. Weible, Ms. Dumas and Mr. Williams regarding the CPUC OII (1); telephone conference with Mr. Rose regarding the same (.3); research regarding safety issues and Mr. Weible's comments to safety (1.3).(57760397)	600.00	2.70	1,620.00
03/05/20	Benson, Glenn S.	Telephone conference regarding strategy for post-hearing filings in CPUC bankruptcy OII proceeding.(58065810)	640.00	1.00	640.00
03/05/20	Bloom, Jerry R.	Call with Baker and Lincoln on OII strategy and decisions (1.1); attention to review and analysis of positions of PG&E and intervenor s impacting victim interests (7.8); emails with Mr. Weible (.3); emails with Mr. Julian (.1) email to Baker teams on financial issues in response to questions and email	1,145.00	10.30	11,793.50

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Date	Name	Description	Rate	Hours	Amount
		exchanges (.2); review of Mr, Benson outline for brief on governance and operational issues (.8)(57778669)			
03/05/20	Dumas, Cecily A.	Work on developing briefing of Bankruptcy OII TCC position(57749126)	950.00	6.10	5,795.00
03/05/20	Jowdy, Joshua J.	Review and analyze transcripts of hearings in bankruptcy OII.(57773911)	440.00	3.50	1,540.00
03/06/20	Attard, Lauren T.	Telephone conference with Mr. Bloom, Mr. Benson, Mr. Jowdy and Mr. Thompson regarding the CPUC OII and status of assignments.(57760399)	600.00	1.00	600.00
03/06/20	Benson, Glenn S.	Review transcripts from CPUC hearing in bankruptcy OII.(58066035)	640.00	5.60	3,584.00
03/06/20	Bloom, Jerry R.	Call with Alex Stevenson regarding financial issues and OII brief (.5) conference call and follow up with Ms. Dumas regarding OII issues and briefing (.8); review of outlines for briefing and testimony and transcripts (6.5); calls with Mr. Benson regarding brief on governance and operational issues (.5); review of PG&E proposal on briefing structure and email to Baker team re same (.5)(57778672)	1,145.00	8.80	10,076.00
03/06/20	Dumas, Cecily A.	Review transcripts of testimony re Bankruptcy Investigation for briefing(57749290)	950.00	6.50	6,175.00
03/07/20	Benson, Glenn S.	Review transcripts from hearing in CPUC bankruptcy OII proceeding for purposes of briefing.(57771736)	640.00	4.70	3,008.00
03/07/20	Bloom, Jerry R.	Review of Lincoln outline for OII brief on financial issues and Mr, Benson outline of non-financial issues (3.0); review of testimony and hearing transcripts (2.7); review of PG&E briefing proposal, review of responses from intervenor s and comment by TCC (.8)(57778676)	1,145.00	6.50	7,442.50
03/08/20	Benson, Glenn S.	Review hearing transcripts from PG&E bankruptcy OII at the CPUC for purposes of	640.00	6.50	4,160.00

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Date	Name	Description	Rate	Hours	Amount
		preparing brief therein.(57817751)			
03/08/20	Bloom, Jerry R.	Further review of proposed outlines for brief, comments from Mr. Weible and Lincoln, edit with comments and recommendations and circulation to Baker and Lincoln teams (4.5); call with Mr, Julian and Brent Williams regarding CPUC OII brief and positions and follow up (.4); call with Mr. Benson and Ms. Dumas regarding brief (.6)(57778677)	1,145.00	5.50	6,297.50
03/08/20	Dumas, Cecily A.	Confer with Bloom on financial issues in Investigation(57749363)	950.00	0.20	190.00
03/08/20	Julian, Robert	Telephone call with J. Bloom re PUC hearings(57770327)	1,175.00	0.20	235.00
03/09/20	Benson, Glenn S.	Work on opening brief in CPUC bankruptcy OII and comments on ACR therein.(57817743)	640.00	4.80	3,072.00
03/09/20	Bloom, Jerry R.	Review and further development of outline for OII brief 8.2; and communications with Ms. Dumas, Mr. Benson, Mr, Weible, Mr. Sagerman 2,1(57820770)	1,145.00	10.30	11,793.50
03/10/20	Benson, Glenn S.	Review CPUC bankruptcy OII transcripts for purposes of opening brief therein.(58066046)	640.00	4.90	3,136.00
03/10/20	Bloom, Jerry R.	Review of outline and development of financial position for brief with Lincoln and conference call with Lincoln and Ms. Dumas re same (2.3); development of non-financial issues for the brief with Mr. Weible and Mr, Benson(3.2); review of transcripts and hearing notes and outline for the brief (5..1)(57820777)	1,145.00	10.60	12,137.00
03/11/20	Benson, Glenn S.	Work on brief on bankruptcy OII at the CPUC.(58066049)	640.00	7.20	4,608.00
03/11/20	Bloom, Jerry R.	Review and edits to drafts of brief from Ms. Dumas and Mr. Benson (9.7); discussions of financial issues with Alex Stevenson throughout day (1.0); discussions with Ms. Dumas (.8); discussions with Mr. Benson	1,145.00	11.10	12,709.50

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Date	Name	Description	Rate	Hours	Amount
		(.4)(57820778)			
03/11/20	Morris, Kimberly S.	Correspondence re CPUC proceedings(57808565)	895.00	0.40	358.00
03/12/20	Bloom, Jerry R.	Edit and drafting of Initial Brief(57820780)	1,145.00	15.80	18,091.00
03/13/20	Benson, Glenn S.	Work on opening brief in CPUC bankruptcy OII.(57817748)	640.00	9.00	5,760.00
03/13/20	Bloom, Jerry R.	Redrafts and complete brief for filing with CPUC and service of same 8.3; calls with Ms. Dumas, Mr. Weible, Alex Stevenson, Mr. Benson and Mr. Jowdy (1.6)(57820782)	1,145.00	9.90	11,335.50
03/13/20	Esmont, Joseph M.	Confer with Mr. Bloom re CPUC OII and follow up regarding the same.(57949031)	600.00	1.10	660.00
03/13/20	Jowdy, Joshua J.	Edit, cite check, and prepare exhibits to brief on plan of reorganization in Bankruptcy OII.(57834915)	440.00	10.60	4,664.00
03/14/20	Benson, Glenn S.	Review opening briefs in CPUC OII on PG&E bankruptcy in preparation for drafting reply brief therein.(57870330)	640.00	5.90	3,776.00
03/14/20	Bloom, Jerry R.	Review of reply briefs and discussions with Mr. Benson2.4; email and exchanges with Lincoln re briefs >2(57820855)	1,145.00	3.60	4,122.00
03/15/20	Benson, Glenn S.	Review opening briefs in CPUC OII on PG&E bankruptcy in preparation for drafting reply brief therein.(57870327)	640.00	7.00	4,480.00
03/15/20	Bloom, Jerry R.	Review of Briefs and discussions with Mr. Benson re same (4.6); Email to Ms. Dumas re same (.2); emails and discussion with Alex Stevenson and Mr. Weible regarding PG&E's Brief, Comments on the ACR and new declarations by Mr. Wells and Mr. Long (.7)(57917072)	1,145.00	5.50	6,297.50
03/15/20	Dumas, Cecily A.	Start review of voluminous filings by parties in Bankruptcy OII(57799395)	950.00	3.80	3,610.00
03/16/20	Benson, Glenn S.	Work on reply brief in CPUC bankruptcy OII.(58066052)	640.00	7.40	4,736.00

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Date	Name	Description	Rate	Hours	Amount
03/16/20	Bloom, Jerry R.	Continued review and analysis of Briefs, discussions and emails with Mr. Benson, Ms. Dumas and Mr. Weible re same (6.0); discussion with Alex Stevenson (.2)(57917073)	1,145.00	6.20	7,099.00
03/17/20	Benson, Glenn S.	Work on reply brief in OII on PG&E bankruptcy.(58066055)	640.00	5.50	3,520.00
03/17/20	Bloom, Jerry R.	Further review and analysis of Briefs and comments on ACR (3.0) discussions with Mr. Benson and review of press releases on briefs and comments (.7); respond to Ms. Dumas regarding D. 19-06-027 in the ANR brief, discuss same with Mr. Jowdy (.5)(57917075)	1,145.00	3.70	4,236.50
03/18/20	Benson, Glenn S.	Work on reply brief in CPUC OII on PG&E POR.(58066058)	640.00	7.40	4,736.00
03/18/20	Bloom, Jerry R.	Review and analysis of SED comments on proposed decision in safety OII (1.0); review and analysis of PG&E comments in safety OII (2.0); emails to Baker and Lincoln teams on comments on proposed decisions in safety OII (1.5); calls with Ms. Dumas re same (.5); review of research on filing comments in Safety OII and follow review of CPUC rules (.9)(57834120)	1,145.00	5.90	6,755.50
03/18/20	Bloom, Jerry R.	Attention to Comments and Briefs in OII in preparation of Reply Briefs and Comments on ACR (2.1)(57834122)	1,145.00	2.10	2,404.50
03/19/20	Bloom, Jerry R.	Further analysis of briefs and comments in OII and review of Mr. Weible comments (1.5) ; review and edit Mr. Benson outline of Reply Brief and comments in ACR (2.7)(57917080)	1,145.00	4.20	4,809.00
03/19/20	Bloom, Jerry R.	Further review and analysis of Presiding Officers Decision in safety OII.(58066061)	1,145.00	1.20	1,374.00
03/19/20	Dumas, Cecily A.	Continued review and analysis of briefing on Bankruptcy OII(57840258)	950.00	4.10	3,895.00

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Date	Name	Description	Rate	Hours	Amount
03/19/20	Esmont, Joseph M.	Confer with Ms. Dumas regarding relationship between CPUC OII and plan (.2); review leading items regarding relationship between CPUC OII and plan (2.7)(57876524)	600.00	2.90	1,740.00
03/20/20	Attard, Lauren T.	Telephone conference with Mr. Bloom, Mr. Benson, Mr. Thompson and Mr. Jowdy regarding outstanding assignments related to the bankruptcy OII.(57861471)	600.00	0.50	300.00
03/20/20	Benson, Glenn S.	Work on reply brief in CPUC proceeding on OII of PG&E's POR.(58066064)	640.00	7.40	4,736.00
03/20/20	Bloom, Jerry R.	Further attention to Reply Brief and additional comments from Mr. Weible (3.2)(57917084)	1,145.00	3.20	3,664.00
03/21/20	Benson, Glenn S.	Work on reply brief in bankruptcy OII at the CPUC.(57870329)	640.00	4.40	2,816.00
03/22/20	Benson, Glenn S.	Work on reply brief in CPUC OII proceeding on PG&E POR.(57924396)	640.00	4.00	2,560.00
03/22/20	Bloom, Jerry R.	Further analysis of Governor's and PG&E's agreements and motions (1.5); further work on Reply Brief (4.0)(57917092)	1,145.00	5.50	6,297.50
03/22/20	Bloom, Jerry R.	Further analysis and drafting of Comments in Safety OII.(58066077)	1,145.00	3.00	3,435.00
03/22/20	Jowdy, Joshua J.	Review and analyze parties' post-hearing briefs in Bankruptcy OII.(57925388)	440.00	5.70	2,508.00
03/23/20	Benson, Glenn S.	Work on reply brief in CPUC bankruptcy OII.(57924395)	640.00	6.50	4,160.00
03/23/20	Esmont, Joseph M.	Review leading items regarding relationship between CPUC OII and plan (3.1)(57876528)	600.00	3.10	1,860.00
03/23/20	Jowdy, Joshua J.	Draft motion for party status in penalties OII(57925392)	440.00	1.50	660.00
03/23/20	Jowdy, Joshua J.	Review and analyze parties' post-hearing briefs filed in bankruptcy OII.(57925396)	440.00	1.30	572.00

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Date	Name	Description	Rate	Hours	Amount
03/23/20	Julian, Robert	Analyze summary of PGE positions in PUC hearings and TCC proposed response(57852518)	1,175.00	1.10	1,292.50
03/24/20	Benson, Glenn S.	Work on reply brief in the CPUC OII proceeding on PG&E's POR.(57924397)	640.00	9.70	6,208.00
03/24/20	Bloom, Jerry R.	Review and edit first draft of OII reply brief (3.3); email to Mr. Benson re same (.2)(57917097)	1,145.00	3.50	4,007.50
03/24/20	Jowdy, Joshua J.	Review and analyze post-hearing briefs filed in bankruptcy OII.(57925399)	440.00	3.40	1,496.00
03/25/20	Benson, Glenn S.	Work on reply brief in CPUC bankruptcy OII.(58066170)	640.00	6.90	4,416.00
03/25/20	Bloom, Jerry R.	Review of draft of brief with Mr. Benson and Ms. Dumas (1.5); further review and edits to brief (6.7)(57917101)	1,145.00	8.20	9,389.00
03/25/20	Jowdy, Joshua J.	Review and analyze parties' post-hearing briefs in bankruptcy OII.(57925401)	440.00	6.30	2,772.00
03/26/20	Bloom, Jerry R.	Edit and finalize Reply Brief in Bankruptcy OII (8.0); calls and emails on same with Mr. Benson, Mr, Jowdy and Ms. Dumas (1,2)(57917102)	1,145.00	9.20	10,534.00
03/26/20	Jowdy, Joshua J.	Edit, cite-check, and prepare tables of contents and authorities for reply brief in bankruptcy OII.(57925389)	440.00	9.10	4,004.00
03/30/20	Benson, Glenn S.	Review reply briefs in CPUC bankruptcy OII proceeding.(57945496)	640.00	2.80	1,792.00
03/30/20	Jowdy, Joshua J.	Review reply briefs filed in bankruptcy OII.(57938229)	440.00	3.20	1,408.00
03/31/20	Julian, Robert	Follow up re PUC fines with F. Pitre and J. bloom(57929172)	1,175.00	0.40	470.00
CPUC BK OII 19-09-016(051)				401.20	353,513.50
03/01/20	Morris, Kimberly S.	Call with Stoneturn re committee request(57725733)	895.00	0.70	626.50

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Date	Name	Description	Rate	Hours	Amount
03/01/20	Morris, Kimberly S.	Review new claims analysis.(57725734)	895.00	0.40	358.00
03/02/20	Attard, Lauren T.	Office conference with Ms. Yanni and Justice Trotter, Ms. Green, Ms. Morris, and plaintiffs' counsel regarding finalization of trust documents.(57760383)	600.00	3.90	2,340.00
03/02/20	Morris, Kimberly S.	Call with Adventist Heath re discovery and claim objection(57808590)	895.00	0.80	716.00
03/03/20	Attard, Lauren T.	Edit to statement of no objection regarding late filed claim.(57760391)	600.00	0.40	240.00
03/03/20	Foix, Danyll W.	Consider data and emails with internal team and consultants regarding assigned claims diligence issues and plans for confirmation and reorganization.(57937228)	760.00	0.50	380.00
03/03/20	Morris, Kimberly S.	Correspondence with the Debtors re data requests for third party claims(57808596)	895.00	0.30	268.50
03/03/20	Morris, Kimberly S.	Correspondence with UCC and internally re procedures motion(57808597)	895.00	0.40	358.00
03/03/20	Morris, Kimberly S.	Work on common interest agreement with proposed trustee(57808603)	895.00	0.30	268.50
03/03/20	Morris, Kimberly S.	Analyze Stoneturn participation and subrogation data summaries(57808604)	895.00	0.70	626.50
03/03/20	Morris, Kimberly S.	Draft TCC proposal re data sets(57808605)	895.00	0.60	537.00
03/03/20	Morris, Kimberly S.	Attention to 9019 motion issues(57808606)	895.00	0.60	537.00
03/04/20	Foix, Danyll W.	Telephone conferences with internal team, outside counsel, and consultants regarding data for diligence on assigned claims (.7); review emails and information in preparation for conferences (.4); consider documents and information regarding assigned claims diligence issues and plans for confirmation and reorganization issues (1).(57937406)	760.00	2.10	1,596.00
03/04/20	Morris, Kimberly	Calls re vegetation analysis(57808613)	895.00	0.80	716.00

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Date	Name	Description	Rate	Hours	Amount
	S.				
03/04/20	Morris, Kimberly S.	Work on procedures motion reply(57808614)	895.00	1.20	1,074.00
03/04/20	Morris, Kimberly S.	Work on claims value for plan confirmation with Stoneturn and plaintiff lawyers(57808615)	895.00	2.40	2,148.00
03/04/20	Morris, Kimberly S.	Review research memo re marijuana claims(57808617)	895.00	0.30	268.50
03/05/20	Esmont, Joseph M.	Legal research regarding evidentiary issues for assigned claims.(57949026)	600.00	2.90	1,740.00
03/05/20	Julian, Robert	Analyze and draft reply to court order re discovery dispute(57770303)	1,175.00	1.10	1,292.50
03/05/20	Julian, Robert	Attend call with tree trimmer counsel R. Oliner re discovery(57770304)	1,175.00	0.50	587.50
03/05/20	Morris, Kimberly S.	Draft updated data request to Debtors re third party claims(57808621)	895.00	1.10	984.50
03/05/20	Morris, Kimberly S.	Call with third party claim lawyers re subpoena(57808622)	895.00	0.70	626.50
03/05/20	Morris, Kimberly S.	Work with A. Layden on plan language re data sharing(57808624)	895.00	0.50	447.50
03/05/20	Morris, Kimberly S.	Call with plaintiff lawyers re subro data sharing(57808625)	895.00	0.80	716.00
03/05/20	Morris, Kimberly S.	Review and analyze new Stoneturn analysis re claims(57808626)	895.00	1.40	1,253.00
03/05/20	Morris, Kimberly S.	Correspondence with experts re evidence removal(57808627)	895.00	0.30	268.50
03/05/20	Morris, Kimberly S.	Correspondence with R. Julian re Stoneturn analysis for 9019 motion(57808629)	895.00	1.00	895.00
03/05/20	Morris, Kimberly S.	Correspondence with subro counsel re data(57808630)	895.00	0.20	179.00
03/05/20	Morris, Kimberly S.	Review court order re procedures motion and follow up correspondence re	895.00	0.60	537.00

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Date	Name	Description	Rate	Hours	Amount
		same(57808631)			
03/06/20	Esmont, Joseph M.	Legal research regarding evidentiary issues for assigned claims.(57949027)	600.00	1.90	1,140.00
03/06/20	Morris, Kimberly S.	Correspondence with subro re data sharing(57808634)	895.00	0.30	268.50
03/06/20	Morris, Kimberly S.	Correspondence re vegetation analysis(57808635)	895.00	0.20	179.00
03/06/20	Morris, Kimberly S.	Work on third party claims analysis for plan confirmation(57808636)	895.00	1.50	1,342.50
03/06/20	Morris, Kimberly S.	Review and analyze new Stoneturn analysis on claim value(57808637)	895.00	1.80	1,611.00
03/06/20	Morris, Kimberly S.	Review Stoneturn list of refinements and tasks for prioritization(57808638)	895.00	0.40	358.00
03/08/20	Morris, Kimberly S.	Review prior hearing transcripts for use in procedures motion hearing(57808529)	895.00	0.60	537.00
03/08/20	Morris, Kimberly S.	Correspondence with D. Richardson re Procedures motion hearing(57808530)	895.00	0.30	268.50
03/09/20	Foix, Danyll W.	Review and prepare emails with internal team regarding assigned claims diligence issues (.5); review documents and information regarding assigned claims diligence issues (.5); review emails and documents with TCC constituents regarding assigned claims and plan confirmation issues (.3).(57819336)	760.00	1.30	988.00
03/09/20	Hogan, Thomas E.	Analysis of legal issues regarding damages claimed by public entities in connection with plan confirmation.(57787821)	785.00	7.50	5,887.50
03/09/20	Morris, Kimberly S.	Call with D. Richardson to prepare for procedures motion hearing(57808534)	895.00	0.50	447.50
03/09/20	Morris, Kimberly S.	Review correspondence from PGE re data requests and follow up communication re same(57808537)	895.00	0.40	358.00
03/09/20	Morris, Kimberly S.	Correspondence with Stoneturn re claims	895.00	0.40	358.00

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Date	Name	Description	Rate	Hours	Amount
	S.	analysis(57808539)			
03/09/20	Morris, Kimberly S.	Calls with B. McCabe and D. Richardson re 3rd party subpoenas and preparation for hearing(57808543)	895.00	0.80	716.00
03/10/20	Foix, Danyll W.	Telephone conference with internal team regarding diligence and assigned claims status and strategies (.4); prepare and review emails and documents with internal team regarding diligence and assigned claims strategies (.5); review documents and information regarding diligence and assigned claims issues (1); review pleadings and hearing transcripts regarding diligence and assigned claims issues (1.2).(57819250)	760.00	3.10	2,356.00
03/10/20	Hogan, Thomas E.	Analysis of legal issues regarding damages claimed by public entities in connection with plan confirmation.(57787822)	785.00	7.70	6,044.50
03/10/20	Morris, Kimberly S.	Call with Stoneturn to review new claims analysis(57808547)	895.00	1.20	1,074.00
03/10/20	Morris, Kimberly S.	Multiple calls re claims related data development(57808548)	895.00	1.40	1,253.00
03/10/20	Morris, Kimberly S.	Review production relating to insurance and follow up correspondence re same(57808549)	895.00	0.70	626.50
03/10/20	Morris, Kimberly S.	Review comments on PGE response to data request and Draft response to same(57808550)	895.00	1.00	895.00
03/10/20	Morris, Kimberly S.	Correspondence with Brown Greer re claims analysis(57808551)	895.00	0.30	268.50
03/10/20	Morris, Kimberly S.	Review lawsuits filed against third party claimants(57808552)	895.00	0.30	268.50
03/10/20	Morris, Kimberly S.	Correspondence with Stoneturn re commercial claims analysis(57808554)	895.00	0.70	626.50
03/11/20	Commins, Gregory J.	Confer with team and consider legal research on types of lost profits claims by	890.00	1.10	979.00

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Date	Name	Description	Rate	Hours	Amount
		public entities (1.1 hours).(57786493)			
03/11/20	Foix, Danyll W.	Telephone conference with internal team, outside counsel, and consultants regarding claims data in connection with plans for confirmation and reorganization (1.2); review emails and information in preparation for conference (.5); telephone conference with internal team regarding strategy and status for assigned claims diligence issues (.6); review emails and draft documents with internal team regarding assigned claims diligence issues (.8).(57819252)	760.00	3.10	2,356.00
03/11/20	Hogan, Thomas E.	Analysis of legal issues regarding damages claimed by public entities in connection with plan confirmation.(57787827)	785.00	7.80	6,123.00
03/11/20	Morris, Kimberly S.	Call with litigation team re third party subpoena response(57808556)	895.00	0.60	537.00
03/11/20	Morris, Kimberly S.	Draft letter to pge re data production(57808564)	895.00	0.80	716.00
03/11/20	Morris, Kimberly S.	Correspondence with PGE re evidence removal(57808567)	895.00	0.10	89.50
03/12/20	Foix, Danyll W.	Telephone conference with consultants and plaintiffs' counsel regarding data in connection with diligence for assigned claims and plans for confirmation and reorganization (.3); review emails and information from consultants regarding claims diligence issues (.4); review emails and documents with TCC constituents regarding assigned claims and plan confirmation issues (.3).(57819268)	760.00	1.00	760.00
03/12/20	Goodman, Eric R.	Research and review case law on section 1123(a)(4) of the Bankruptcy Code (2.4); telephone call with Ms. Morris regarding business tort claims (.2); review and respond to emails from Adventist regarding mediation date (.1); conference call with Adventist regarding mediation and document requests (.5).(57790842)	800.00	3.20	2,560.00

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Date	Name	Description	Rate	Hours	Amount
03/12/20	Hogan, Thomas E.	Draft memorandum of legal issues regarding damages claimed by public entities in connection with plan confirmation.(57787828)	785.00	7.70	6,044.50
03/12/20	Morris, Kimberly S.	Work on refining damage data for plan confirmation filings with experts and plaintiff lawyers(57849547)	895.00	2.70	2,416.50
03/12/20	Morris, Kimberly S.	Work on subrogation analysis(57849548)	895.00	3.30	2,953.50
03/12/20	Morris, Kimberly S.	Strategize re third party claims for plan confirmation with G. Commins and B. McCabe(57849549)	895.00	0.60	537.00
03/12/20	Morris, Kimberly S.	Review research re third party claims for plan confirmation(57849550)	895.00	0.40	358.00
03/12/20	Morris, Kimberly S.	Work on claims budgeting for plan confirmation filings(57849551)	895.00	1.50	1,342.50
03/13/20	Foix, Danyll W.	Telephone conference with consultants and plaintiffs' counsel regarding data in connection with diligence for assigned claims and plans for confirmation and reorganization (.3); review emails and information in preparation for conference (.5); review emails and information from consultants regarding claims diligence issues (.4); review emails with internal team regarding assigned claims diligence issues (.3); review emails and documents with TCC constituents regarding assigned claims and plan confirmation issues (.6).(57819256)	760.00	2.10	1,596.00
03/13/20	Morris, Kimberly S.	Call with Stoneturn re mapping projects(57849556)	895.00	0.40	358.00
03/13/20	Morris, Kimberly S.	Follow up emails re mapping projects(57849557)	895.00	0.30	268.50
03/13/20	Morris, Kimberly S.	Work on subrogation analysis(57849558)	895.00	0.80	716.00
03/13/20	Morris, Kimberly S.	Call with experts re subrogation analysis(57849559)	895.00	0.70	626.50

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Date	Name	Description	Rate	Hours	Amount
03/13/20	Morris, Kimberly S.	Review maps re subrogation claims(57849562)	895.00	0.40	358.00
03/13/20	Morris, Kimberly S.	Correspondence with R. Julian re subrogation claims(57849563)	895.00	0.20	179.00
03/13/20	Morris, Kimberly S.	Correspondence with K. Orsini re evidence request(57849564)	895.00	0.30	268.50
03/13/20	Morris, Kimberly S.	Internal correspondence re evidence request(57849565)	895.00	0.40	358.00
03/13/20	Morris, Kimberly S.	Strategize re third party claims(57849566)	895.00	0.70	626.50
03/14/20	Morris, Kimberly S.	Correspondence with experts re evidence removal(57849567)	895.00	0.30	268.50
03/14/20	Morris, Kimberly S.	Review analysis and provide direction re subpoenas to third parties(57849568)	895.00	0.60	537.00
03/14/20	Morris, Kimberly S.	Correspondence with Stoneturn re business claims and insurance analysis(57849569)	895.00	1.10	984.50
03/15/20	Hogan, Thomas E.	Draft memorandum regarding CCP 877.6 issues in connection with plan confirmation.(57790864)	785.00	4.00	3,140.00
03/16/20	Commins, Gregory J.	Confer with team subrogation matching (1.60),(57805840)	890.00	1.60	1,424.00
03/16/20	Morris, Kimberly S.	Call with PGE re safestore issues(57850224)	895.00	0.50	447.50
03/16/20	Morris, Kimberly S.	Call with G. Commins, K. Kleber and D. Dow re PGE evidence requests(57850225)	895.00	1.10	984.50
03/16/20	Morris, Kimberly S.	Call with Stoneturn re subrogation data(57850226)	895.00	0.50	447.50
03/16/20	Morris, Kimberly S.	Call with Mark Tuckman re burn zone mapping(57850228)	895.00	0.50	447.50
03/16/20	Morris, Kimberly S.	Correspondence with PGE and experts re evidence removal(57850229)	895.00	0.60	537.00

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Date	Name	Description	Rate	Hours	Amount
03/16/20	Morris, Kimberly S.	Correspondence with K. Orsini re data requests(57850231)	895.00	0.40	358.00
03/16/20	Morris, Kimberly S.	Call with G. Commins re third party claims analysis for plan confirmation(57850232)	895.00	0.50	447.50
03/17/20	Blanchard, Jason I.	Analyze research memoranda on late filed claims in connection to analyzing motion to allow late-filed proofs of claim by fire victims.(57846065)	650.00	0.80	520.00
03/17/20	Blanchard, Jason I.	Analyze motion to allow late-filed proofs of claim by fire victims.(57846067)	650.00	0.90	585.00
03/17/20	Blanchard, Jason I.	Draft summary of motion to allow late-filed proofs of claim by fire victims for the TCC's consideration.(57846068)	650.00	2.10	1,365.00
03/17/20	Blanchard, Jason I.	Conduct research on late filed claims in connection to analyzing motion to allow late-filed proofs of claim by fire victims.(57846070)	650.00	1.20	780.00
03/17/20	Commins, Gregory J.	Work with experts on subro matching project.(57849834)	890.00	1.90	1,691.00
03/17/20	Esmont, Joseph M.	Legal research regarding evidentiary issues for assigned claims.(57876533)	600.00	3.70	2,220.00
03/17/20	Hogan, Thomas E.	Analysis of assigned claims against third-parties in connection with plan confirmation.(57821755)	785.00	3.50	2,747.50
03/17/20	Morris, Kimberly S.	Call re burn zone maps with M. Tuckman(57850235)	895.00	0.80	716.00
03/17/20	Morris, Kimberly S.	Correspond with experts and PGE re evidence removal(57850237)	895.00	0.70	626.50
03/17/20	Morris, Kimberly S.	Multiple calls with Stoneturn and Brown Greer re claims analysis for plan confirmation issues(57850238)	895.00	1.30	1,163.50
03/17/20	Morris, Kimberly S.	Correspondence with proposed claims administrator re budgeting for plan confirmation(57850239)	895.00	0.40	358.00

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Date	Name	Description	Rate	Hours	Amount
03/17/20	Morris, Kimberly S.	Work on third party claims issues and data requests(57850240)	895.00	1.70	1,521.50
03/18/20	Hogan, Thomas E.	Analysis of assigned claims of PG&E against third-parties (3.0); draft memorandum regarding CCP 877.6 issues (2.0) in connection with plan confirmation.(57828746)	785.00	5.00	3,925.00
03/18/20	Morris, Kimberly S.	Calls with experts re evidence removal(57850244)	895.00	0.40	358.00
03/18/20	Morris, Kimberly S.	Correspondence re commercial claims analysis for budgeting purposes(57850251)	895.00	0.80	716.00
03/19/20	Attard, Lauren T.	Research regarding late filed claim.(57861371)	600.00	0.40	240.00
03/19/20	Green, Elizabeth A.	Telephone conference with Kim Morris regarding claims issues.(57835627)	690.00	0.90	621.00
03/19/20	Hogan, Thomas E.	Analysis of causes of action on assigned claims of PG&E against third-parties in connection with plan confirmation in connection with plan confirmation.(57838226)	785.00	6.50	5,102.50
03/19/20	Morris, Kimberly S.	Call with Stoneturn and Brown Greer re data sharing(57850254)	895.00	1.00	895.00
03/19/20	Morris, Kimberly S.	Meet and confer with K. Orsini(57850255)	895.00	0.50	447.50
03/19/20	Morris, Kimberly S.	Meet and confer with ucc re subpoenas(57850256)	895.00	0.70	626.50
03/19/20	Morris, Kimberly S.	Call with B. McCabe re evidence storage(57850257)	895.00	0.10	89.50
03/19/20	Morris, Kimberly S.	Call with experts re evidence removal(57850258)	895.00	0.40	358.00
03/19/20	Morris, Kimberly S.	Call with WRA re claim mapping(57850259)	895.00	0.30	268.50
03/19/20	Morris, Kimberly S.	Follow up to meet and confer call with UCC(57850261)	895.00	0.30	268.50

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Date	Name	Description	Rate	Hours	Amount
03/19/20	Morris, Kimberly S.	Follow up email to meet and confer call with K. Orsini to provide direction re same(57850262)	895.00	0.40	358.00
03/19/20	Morris, Kimberly S.	Call with G. Commins re meet and confer(57850263)	895.00	0.30	268.50
03/20/20	Attard, Lauren T.	Telephone conference with Ms. Morris regarding claim issues (.3); research regarding the same (.3).(57861473)	600.00	0.60	360.00
03/20/20	Commins, Gregory J.	Confer with experts in connection with plan confirmation support (1.5 hours); confer with experts re evidence inspection (1 hour); confer with team re subrogation issues (1.2 hours); review legal research re due diligence on third party claims (1.9 hours); work on strategy for third party claims in connection with plan confirmation (1.2 hours); review documents produced by third parties (1.1 hours); review and consider Debtor's motion to establish estimated amount to fire victims' damages (.6 hours); consider response to same (.7 hours).(57858799)	890.00	9.20	8,188.00
03/20/20	Esmont, Joseph M.	Legal research regarding evidentiary issues for assigned claims.(57876513)	600.00	3.10	1,860.00
03/20/20	Foix, Danyll W.	Telephone conference with consultants and plaintiffs' counsel regarding data in connection with diligence for assigned claims and plans for confirmation and reorganization (1.5); review emails and information in preparation for conference (.4); prepare and review emails with internal team regarding diligence for assigned claims and plans for confirmation and reorganization (.3); review emails and documents with TCC constituents regarding assigned claims and plan confirmation issues (.4); telephone conference with TCC constituents regarding diligence and plan confirmation issues (1); prepare and review emails with plaintiff counsel regarding claims diligence issues (.5).(57874354)	760.00	4.10	3,116.00

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Date	Name	Description	Rate	Hours	Amount
03/20/20	Goodman, Eric R.	Review revised mediation agreement with Adventist (.2); communications with counsel for Adventist regarding mediation agreement and related matters (.2).(57841281)	800.00	0.40	320.00
03/20/20	Hogan, Thomas E.	Analysis regarding legal issues for assigned claims in connection with plan confirmation.(57843941)	785.00	7.70	6,044.50
03/20/20	Morris, Kimberly S.	Follow up call with Stoneturn re same and public entity claims(57850268)	895.00	0.60	537.00
03/20/20	Morris, Kimberly S.	Multiple calls with Baker team and plaintiff lawyers re subro document production stipulations(57850269)	895.00	1.80	1,611.00
03/20/20	Morris, Kimberly S.	Analyze issues re subro document production stipulations(57850270)	895.00	1.30	1,163.50
03/20/20	Morris, Kimberly S.	Follow up emails re public entity claims(57850271)	895.00	0.30	268.50
03/20/20	Morris, Kimberly S.	Call with experts re tower part removal(57850272)	895.00	0.50	447.50
03/20/20	Morris, Kimberly S.	Calls with L. Attard and S. Skikos re public entity claims(57850273)	895.00	0.70	626.50
03/20/20	Morris, Kimberly S.	Follow up email with PGE re tower part removal(57850275)	895.00	0.20	179.00
03/21/20	Commins, Gregory J.	Review documents re subro matching analysis in connection with confirming valuation for plan confirmation (.9 hours); review communications with experts re same (.3 hours).(57894178)	890.00	1.20	1,068.00
03/21/20	Esmont, Joseph M.	Legal research regarding evidentiary issues for assigned claims.(57876512)	600.00	2.10	1,260.00
03/21/20	Foix, Danyll W.	Review and revise stipulations for transfer of information for diligence on assigned claims under proposed trust and plans for confirmation and reorganization (1); review materials for purpose of revising stipulations	760.00	2.10	1,596.00

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Date	Name	Description	Rate	Hours	Amount
		(.8); prepare and consider emails with internal team regarding stipulation issues (.3).(57937218)			
03/21/20	Hogan, Thomas E.	Analysis regarding legal issues for assigned claims.(57843942)	785.00	5.70	4,474.50
03/21/20	Morris, Kimberly S.	Review and edit stipulation re subrogation file sharing and correspondence with plaintiff lawyers, internally and with Brown Greer relating to same(57850277)	895.00	1.50	1,342.50
03/21/20	Morris, Kimberly S.	Correspondence with plaintiff lawyers and trustee re budgeting for trust in connection with plan confirmation and required documentation(57850278)	895.00	1.80	1,611.00
03/21/20	Morris, Kimberly S.	Review subro payment documents provided by carriers and evaluate same(57850279)	895.00	1.30	1,163.50
03/21/20	Morris, Kimberly S.	Correspondence with Plaintiff lawyers re review subro payment documents provided by carriers(57850280)	895.00	1.10	984.50
03/22/20	Esmont, Joseph M.	Legal research regarding evidentiary issues for assigned claims.(57876514)	600.00	2.10	1,260.00
03/22/20	Esmont, Joseph M.	Confer with Ms. Green (.2) and Ms. Kates (.2) regarding management of research projects.(57876526)	600.00	0.40	240.00
03/22/20	Esmont, Joseph M.	Review leading items regarding relationship between CPUC OII and plan.(57876527)	600.00	3.40	2,040.00
03/22/20	Hogan, Thomas E.	Analysis regarding legal issues for assigned claims in connection with plan confirmation.(57845801)	785.00	5.20	4,082.00
03/22/20	Morris, Kimberly S.	Correspondence with Stoneturn and plaintiff lawyers re business loss claims(57850282)	895.00	0.80	716.00
03/22/20	Morris, Kimberly S.	Correspondence re subro file production stipulation and review edits to same(57850283)	895.00	1.70	1,521.50
03/22/20	Morris, Kimberly S.	Work on subro matching issues(57850286)	895.00	0.50	447.50

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Date	Name	Description	Rate	Hours	Amount
03/23/20	Esmont, Joseph M.	Legal research regarding evidentiary issues for assigned claims.(57876515)	600.00	2.70	1,620.00
03/23/20	Goodman, Eric R.	Conference call with Adventist regarding proof of claim and related matters.(57883844)	800.00	1.30	1,040.00
03/23/20	Hogan, Thomas E.	Analysis regarding legal issues for assigned claims in connection with plan confirmation.(57857930)	785.00	7.50	5,887.50
03/23/20	Morris, Kimberly S.	Participate in internal team call(57925763)	895.00	0.80	716.00
03/23/20	Morris, Kimberly S.	Call with Stoneturn re claims analysis(57925764)	895.00	0.70	626.50
03/23/20	Morris, Kimberly S.	Attend to TCC document requests to debtors(57925765)	895.00	1.50	1,342.50
03/23/20	Morris, Kimberly S.	Review and analyze new Stoneturn information(57925770)	895.00	0.50	447.50
03/23/20	Morris, Kimberly S.	Work on agenda for budgeting call(57925771)	895.00	0.30	268.50
03/23/20	Sagerman, Eric E.	Communications Morris re objections to claims(57902661)	1,145.00	0.30	343.50
03/24/20	Esmont, Joseph M.	Legal research regarding evidentiary issues for assigned claims (2.9)(57930679)	600.00	2.90	1,740.00
03/24/20	Goodman, Eric R.	Plan and prepare for conference call with Stone Turn regarding Adventist claim (.4); conference call with Stone Turn regarding Adventist claim (.5).(57883847)	800.00	0.90	720.00
03/24/20	Hogan, Thomas E.	Analysis of assigned claims in connection with plan confirmation.(57879055)	785.00	6.40	5,024.00
03/24/20	Morris, Kimberly S.	Call With Yanni regarding trust budget(57925773)	895.00	2.00	1,790.00
03/24/20	Morris, Kimberly S.	Email correspondence with K. Orsini re document production(57925774)	895.00	0.70	626.50

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Date	Name	Description	Rate	Hours	Amount
03/24/20	Morris, Kimberly S.	Call with team regarding third-party contractor claims for plan confirmation(57925776)	895.00	0.70	626.50
03/24/20	Morris, Kimberly S.	Calls with StoneTurn re claim value(57925780)	895.00	0.70	626.50
03/25/20	Esmont, Joseph M.	Legal research regarding evidentiary issues for assigned claims (1.4); analysis of potential changes to confirmation order language on assigned tort claims (3.2); review related plan documents (1.2); confer with Ms. Green by phone and email regarding same (.4);(57930683)	600.00	6.20	3,720.00
03/25/20	Hogan, Thomas E.	Analysis of assigned claims in connection with plan confirmation.(57885908)	785.00	5.20	4,082.00
03/25/20	Morris, Kimberly S.	Call with Stoneturn re business claims(57925792)	895.00	0.60	537.00
03/26/20	Attard, Lauren T.	Research regarding late filed claim.(57916018)	600.00	1.30	780.00
03/26/20	Esmont, Joseph M.	Analysis and strategy regarding evidentiary issues for assigned claims (2.5); telephone call with Ms. Morris regarding the same (.3); and follow up on strategic concerns raised by Ms. Morris (.5)(57930725)	600.00	3.20	1,920.00
03/26/20	Hogan, Thomas E.	Analysis of assigned claims in connection with plan confirmation.(57889761)	785.00	4.30	3,375.50
03/26/20	Morris, Kimberly S.	Calls with Stoneturn re claims analysis(57925801)	895.00	1.60	1,432.00
03/26/20	Morris, Kimberly S.	Calls with D. Foix and StoneTurn re Adventist claims(57925808)	895.00	0.30	268.50
03/26/20	Morris, Kimberly S.	Work on Subro stipulation re insurance file production(57925809)	895.00	1.20	1,074.00
03/26/20	Morris, Kimberly S.	Work on third party subpoena issues(57925812)	895.00	0.50	447.50
03/26/20	Morris, Kimberly S.	Call with the Debtors and UCC re third party subpoena issues(57925813)	895.00	0.40	358.00

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Date	Name	Description	Rate	Hours	Amount
03/26/20	Morris, Kimberly S.	Call with T. Petre re insurer list(57925814)	895.00	0.30	268.50
03/26/20	Morris, Kimberly S.	Email correspondence with committee re data request(57925815)	895.00	0.50	447.50
03/27/20	Attard, Lauren T.	Edits to late filed claim stipulation.(57916493)	600.00	0.70	420.00
03/27/20	Hogan, Thomas E.	Analysis of assigned claims in connection with plan confirmation.(57905201)	785.00	4.50	3,532.50
03/27/20	Morris, Kimberly S.	Call with potential conflicts counsel re contractors(57925823)	895.00	0.70	626.50
03/27/20	Morris, Kimberly S.	Correspondence with UCC and debtors re TCC subpoenas(57925827)	895.00	0.40	358.00
03/28/20	Morris, Kimberly S.	Call with Stoneturn re claims analysis(57925829)	895.00	0.70	626.50
03/28/20	Morris, Kimberly S.	Correspondence with team re subpoenas and UCC/Debtor response(57925831)	895.00	0.30	268.50
03/29/20	Commins, Gregory J.	In preparation for plan confirmation, review materials prepared by experts (1.2 hours).(57937862)	890.00	1.20	1,068.00
03/30/20	Hogan, Thomas E.	Analysis of assigned claims in connection with plan confirmation.(57911926)	785.00	3.30	2,590.50
03/30/20	Morris, Kimberly S.	Calls with plaintiff lawyers re Brown Greer(57928481)	895.00	0.70	626.50
03/30/20	Morris, Kimberly S.	Review and analyze Adventist production(57928487)	895.00	0.30	268.50
03/30/20	Morris, Kimberly S.	Correspondence with K. Kleber re contractors claims(57928492)	895.00	0.40	358.00
03/31/20	Goodman, Eric R.	Review emails regarding Adventist claim and related document requests.(57933034)	800.00	0.40	320.00
03/31/20	Hogan, Thomas E.	Analysis of assigned claims in connection with plan confirmation.(57935157)	785.00	0.90	706.50

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Date	Name	Description	Rate	Hours	Amount
03/31/20	Morris, Kimberly S.	Call with G. Commins re third party claims(57945788)	895.00	1.00	895.00
03/31/20	Morris, Kimberly S.	Follow up emails re third party claims(57945789)	895.00	0.30	268.50
03/31/20	Morris, Kimberly S.	Review draft of memo re third party claims(57945790)	895.00	0.40	358.00
03/31/20	Morris, Kimberly S.	Correspondence with PGE re document requests(57945792)	895.00	0.30	268.50
Tort Claims(052)				284.10	226,689.50

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TASK CODE MATTER SUMMARY

CURRENT INVOICE

Task Code	Description	Hours Billed	Amount Billed
002	Asset Sales/363 Sales	5.80	5,510.00
004	Bankruptcy Litigation	140.70	82,599.00
005	Bar Date Motion/Claims Noticing	1.00	455.00
006	Case Administration (docket updates, WIP and calendar)	82.30	34,027.00
008	Chapter 11 Plan/Plan Confirmation	528.30	410,831.50
009	Committee Meetings and Preparation	362.80	296,758.50
010	Corporate and Board Issues	21.30	14,214.00
012	DIP Financing/Cash Mgmt./Hedging Transactions	43.20	33,546.00
013	Disclosure Statement	256.40	203,617.00
018	General Case Strategy (includes communications with Committee)	114.40	86,886.00
019	Hearings and Court Matters	52.50	38,251.00
020	Legislative Issues	5.80	2,508.00
022	Non-Working Travel	57.20	42,230.00
024	District Court Litigation	93.30	78,033.00
025	Regulatory Issues including CPUC and FERC	281.80	222,700.50
026	Retention Applications	29.30	21,990.50
027	Fee Application: Baker	62.90	29,546.00
028	Fee Application: Other Professionals	31.60	22,724.00
030	Tax Issues	12.80	9,814.00
031	US Trustee/Fee Examiner issues	0.80	224.00
032	Unsecured Creditor Issues/ Communications/ Meetings	0.40	404.00
039	Other Contested Matters	36.10	25,315.50
040	Operations	72.70	45,949.50
042	Subrogation	44.00	38,401.50
043	Securities	160.20	132,043.50
045	Asset Analysis and Recovery	1,321.10	625,285.00
046	Tort Claims Estimation	112.40	73,249.00

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TASK CODE MATTER SUMMARY

CURRENT INVOICE

Task Code	Description	Hours Billed	Amount Billed
047	Class Claims Issues	53.80	39,656.50
049	Mediation	117.00	107,317.00
050	Government Claims	229.80	171,279.00
051	CPUC BK OII 19-09-016	401.20	353,513.50
052	Tort Claims	284.10	226,689.50
Total		5,017.00	3,475,568.50

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